



# OREGON TILTH CERTIFIED ORGANIC

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 Email: [organic@tilth.org](mailto:organic@tilth.org) Web Site: [www.tilth.org](http://www.tilth.org)

## Organic System Plan – Handling, International Supplement

- The international market assessment is dependent on the certification to the US National Organic Program, and/or the Canadian Organic Regime as the base level of compliance.
- All operators selling to international markets or selling ingredients to be used in products sold to international markets identified here should complete this form.
- Operators applying for certification under EU standards need to enclose an additional US \$295.00.
- Send completed forms: Oregon Tilth 260 SW Madison, Ste 106, Corvallis, OR 97333  
 Phone (503) 378-0690 Fax (541) 753-4924 email: [organic@tilth.org](mailto:organic@tilth.org)

Company Name:		Date:	
Certificate Number:			

General Information	
1) Please identify the International market assessment that you are applying for:	<input type="checkbox"/> European Union (EU) <input type="checkbox"/> Other:
2) Do you produce ingredients that are used in finished products shipped to these international markets	<input type="checkbox"/> Yes <input type="checkbox"/> No
a) If yes to the above please identify the foreign markets where those finished products are sold:	
3) Confirm that all products are included in your current Organic System Plan:	<input type="checkbox"/> Yes <input type="checkbox"/> No
4) Have you reviewed the applicable organic standards for the foreign market (s) identified above?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5) Do you maintain records of all complaints received from parties other than your organic certifier in relation to the applicable organic standards sought?	<input type="checkbox"/> Yes <input type="checkbox"/> No
a) if yes, do you document your resolution to these complaints?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Verification and Plan	
1) Describe the monitoring system (or procedure) used to ensure ingredient sourcing and supporting documentation consistently remains in compliance with the applicable international standard:	
<b>**note: this should explain how ingredient certification documents and/or affirmations of compliance to international standards are monitored to ensure they are current and cover the products that you are selling under those international market programs.</b>	
2) Describe how products and product areas are managed to ensure identification of ingredients and finished goods that meet different organic standards so commingling errors are avoided in each of the following areas:	
a) Receiving:	
b) Processing/Handling	
c) Storage	
d) Shipping	



<b>European Organic Standards EC 834/2007 Equivalence</b> <i>Please refer to the <u>ACB Equivalency Standard</u> and Annexes for standards references</i>		<input type="checkbox"/> If you are not applying for certification under the EC standard, or the products you are exporting are of 100% Canada production, please check here and skip this section.
1) Should OTCO review <u>all</u> products included in your current Organic Handling Plan for EU organic standards equivalence? (please note that if you mark yes, EU compliance or equivalency information for all ingredients used in all products evaluated will be necessary)		<input type="checkbox"/> Yes <input type="checkbox"/> No
a) If no, please indicate below <b>product name(s)</b> you wish to be considered for EU review [must match previously submitted product name(s)]: <i>*note: please indicate a separate formulation or label are attached for each product if those differ from that already submitted with the Organic System Plan for USDA NOP or COR.</i>		
<b>Product Name</b>	<b>Product Formulation Sheet</b>	<b>Label</b>
	<input type="checkbox"/> Attached <input type="checkbox"/> On file	<input type="checkbox"/> Attached <input type="checkbox"/> On file
	<input type="checkbox"/> Attached <input type="checkbox"/> On file	<input type="checkbox"/> Attached <input type="checkbox"/> On file
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	<input type="checkbox"/> Attached <input type="checkbox"/> On file	<input type="checkbox"/> Attached <input type="checkbox"/> On file
2) Attach documentation verifying that each organic product / ingredient is compliant or equivalent with EU standard (EC) 834/2007 (EU certificate, or statement of compliance or equivalence from a recognized certification agent).		<input type="checkbox"/> Attached
3) Are all products produced and/or processed by copackers that are certified to EU standards		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4) Have you confirmed that all food additives, including carriers, are allowed in Annex VIII Section A of the ACB EU Equivalency Standard?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5) Have you confirmed that all processing aids are allowed in Annex VIII Section B of the ACB EU Equivalency Standard?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6) Do products destined for export to the EU include the presence of the certifier code as required?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7) Do products destined for export to the EU include the presence of the EU Organic Logo?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA



**AFFIRMATIONS:**

The undersigned agrees to the following:

- ✓ *I/We swear that all information submitted above is accurate and understand and accept that any willful misrepresentation on any of the forms submitted to Oregon Tilth will require revocation of the relevant organic certification initiated by this application. Under these circumstances, I/we agree to return the original certificate to Oregon Tilth on request.*
- ✓ *I/We have read the OTCO Procedures Manual, and agree to report any significant changes pertaining to the information herein and to continue to manage our handling activities which is designated Canadian organic in accordance with the Canadian Organic Regime and procedures established in CAN-CGSB-32.310-2006.*
- ✓ *I/We affirm that the undersigned is a duly appointed agent of the applicant and as such is empowered to make appropriate decisions relevant to this application and to act as the contact person for the organization, unless otherwise specified.*

Signature(s)	Date
Name(s):	Date: