|  |  |  |  |
| --- | --- | --- | --- |
| **Operation Name:** |       | **Date:** |        |

► EU certification is dependent on the certification to the US National Organic Program as the base level of compliance.

► All operators requesting direct and full EU evaluation will need to complete this form. If you are located outside of the US and are shipping product directly to the EU, you will need this certification.

► Operators applying for certification under EU standards need to enclose an additional US $100.00.

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| --- |
| Oregon Tilth offers full review and certification to the EU standards (IACB EU Equivalent Standard). If you are located within the US or Canada, you may be eligible to ship products to an EU member state under an Equivalency Arrangement. However, if you are located outside of the US or Canada and ship to an EU member state or to a buyer who is shipping to an EU member state, you will need this full EU certification. Please note that if you are in the US, certification to the IACB EU Equivalent Standard is not relevant and cannot be issued. |

## 1.1 GENERAL INFORMATION

1) Are all products and/or animals being evaluated for EU certification included in your current Organic System Plan?

[ ]  Yes [ ]  No, if no describe why not

|  |  |
| --- | --- |
| Describe:  |  |

1. Have you reviewed the applicable EU standards and requirements for certification? [ ]  Yes [ ]  No
2. Do you maintain records of all complaints received from parties, other than your organic certifier, in relation to the EU standards? [ ]  Yes [ ]  No

If yes, do you document resolution of these complaints? [ ]  Yes [ ]  No

1. Do you label any products for export to the EU? [ ]  Yes [ ]  No

If yes, confirm that all labels meet the EU organic labeling requirements and confirm that these labels are attached for review and approval.

[ ]  Labels are attached.

[ ]  No labels attached. Labels will be submitted to OTCO for approval *prior to labelling product or engaging in sales to the EU*.

1.2 CROPS AND PRODUCTS

 1) Should OTCO review the whole farm (all acreage and crops) for EU certification? [ ]  Yes [ ]  No, complete the table below

If you did not mark yes to #1 above and are requesting only certain crops and acreage be reviewed for EU certification, then please indicate which crops and acres OTCO should evaluate for EU certification in the table below.

|  |  |  |
| --- | --- | --- |
| **Crop for Export to EU** | **Field ID** | **Estimated Yield (units)** |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |
|       |       |       [ ]  lbs. [ ]  kg [ ]  bales |

1.3 PRACTICES

1) Is the manure source(s) you use from caged animals (e.g., conventional egg production). Be sure to consider manure source(s) that would be in commercial fertilizers, compost or any raw manure applications.

 [ ]  Yes [ ]  No [ ]  N/A

2) Can you demonstrate that nitrogen from livestock manure applications does not exceed 150 lb/acre (170 kg/ha) of total N (nitrogen) per year?

 [ ]  Yes [ ]  No [ ]  N/A

3) Can you demonstrate that any copper applications either: a) do not exceed 3.57 lbs/acre (4 kg/ha) per year, or b) that total application of copper over a 7-year period does not exceed 24.98 lbs/acre (28 kg/ha), as well as that you ensure that only minimum effective amounts are used and that its use does not cause any unacceptable effect on the environment?

 [ ]  Yes [ ]  No [ ]  N/A

4) Have you confirmed that all of your fertility and soil conditioning materials are listed in Annex I of the IACB EU Equivalency Standard, as allowed under the EU organic standards?

 [ ]  Yes [ ]  No [ ]  N/A, I do not use fertility or soil conditioning materials.

5) Have you confirmed that all of your pest management and plant protection materials are listed in Annex II of the IACB EU Equivalency Standard, as allowed under the EU organic standards?

 [ ]  Yes [ ]  No [ ]  N/A, I do not use pest management or plant protection materials.

6) In the case that your operation uses ethylene as a crop input, does its use comply with Annex II, Section 3 of the IACB EU Equivalency Standard?

 [ ]  Yes [ ]  No [ ]  N/A

7) Do you use any non-organic seed or non-organic seed potatoes?

 [ ]  Yes [ ]  No

 If yes, list the quantities of non-organic seed or seed potatoes used:

Note: EU regulations require that if you use non-organic seed and/or seed potatoes, you must notify OTCO *each year* and obtain approval that they are in compliance and are not commercially available as organic *before* planting. [IACB EU 6.4.2 (6&7)

8) Do you produce organic and non-organic perennial crops, seeds, propagating material and/or transplants of varieties that cannot be easily differentiated on the same farm site?

 [ ]  Yes, complete questions (a) and (b) below [ ]  No. (Skip to Question 9.)

a) Describe the plan, including the timeline for transitioning non-organic fields to organic production:

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| --- |
|       |
|       |

b) Describe the plan for notifying OTCO of the harvest period and conduct post-harvest reporting:

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| --- |
|       |
|       |

9) Describe your physical and monitoring systems (including documentation) for separation of EU organic crops from all classifications of organic crops:

 [ ]  N/A, I do not engage in parallel or split production.

|  |
| --- |
| Describe:       |
|       |

10) Do you store materials used for non-organic operation on the organic farm site? [ ]  Yes [ ]  No

11) Do products destined for export to the EU include the certifier code as required? [ ]  Yes [ ]  No [ ]  N/A. I do not export to the EU.

12) Do products destined for export to the EU include the EU Organic Logo? [ ]  Yes [ ] No [ ]  N/A. I do not export to the EU.

13) Describe your plan for ensuring responsible use of energy and natural resources, such as water, soil, organic matter, and air within your operation:

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| --- |
|       |
|       |

## 1.4 Wild Harvest

1. If you are seeking certification for wild harvested plants, you must submit verification of compliance of the land and previous practices from a third party. A third party can be a university, extension or other knowledgeable agency on the previous management of the area.

**[ ]** N/A. I do not engage in wild harvesting. [ ]  Verification is attached.

[ ]  No verification is attached. Explain and justify failure to verify.

|  |  |
| --- | --- |
| Describe:  |       |

## AFFIRMATIONS AND SIGNATURES: The undersigned agrees to the following:

* I/We affirm that all certification applications are an accurate account and full representation of all materials and methods used in the production or handling of certified organic products included in this supplemental application.
* I/We further understand and accept that any products sold as organic, by which the organic status is subject to non-compliance or other negative status that we will inform in writing the buyers of the product in order to ensure that the indications referring to the organic production method are removed from this production.
* 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.

The signor(s) agree that Oregon Tilth will have access to all facilities and records that provide information about the operation and constitute compliance with organic standards. This supplement must be signed in order for OTCO to proceed with the certification process.

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| --- |
| **Important Information Regarding Electronic Signatures:** Oregon Tilth recognizes and permits the use of electronic signatures in the conduct of its business. By checking the box below, you willingly consent to the use of electronic signatures in the conduct of your business with Oregon Tilth.[ ]  **AGREE** |

|  |  |
| --- | --- |
|       |       |
| Name/Title | Date |

|  |  |
| --- | --- |
|  |  |
| Signature |  |