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

*►* Review the following table to identify the sections of the Oregon Tilth Organic System Plan (OSP) that apply to your operation. For each activity that matches your plans or current organic activities, complete the OSP module(s) indicated.

► **OSP modules that do not apply to your operation are not required. However, a complete OSP is mandatory prior to inspection. If you have questions, contact us at (503) 378-0690 or** [**organic@tilth.org**](mailto:organic@tilth.org)**.**

► Note: if a certification covers multiple facilities with different practices, each location may require its own OSP module (e.g. a separate H5, H6, or H7 for each location). If multiple locations follow the same procedures (such as pest control, sanitation, or storage practices), one set of OSP modules can cover all locations.

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| --- |
| **NOP §205.201** provides that an operation intending to sell, label, or represent agricultural products as organic must develop an organic production or handling system plan that is agreed to by the producer and an accredited certifying agent. An organic production or handling system plan must include a description of practices and procedures to be performed and maintained. |

## HANDLING PRODUCTION ACTIVITIES: Check all that apply

|  |  |  |
| --- | --- | --- |
|  | Organic Activities: | Applicable OSP Sections: |
|  | All operations, including currently certified and new applicants. | **O1:** Operation Information  **OFPP:** Organic Fraud Prevention Plan |
|  | Organic products are produced, processed, packaged, stored, or physically labeled at the operation’s facility and/or the operation otherwise takes physical possession of organic products or ingredients. | **H2:** Facility Information (separate H2 for each location)  **H3:** Product Summary  **H5:** Sanitation & Water Practices  **H6:** Receiving, Storage, Packaging, & Shipping  **H7:** Facility Pest Management  **H8:** Record Keeping Practices  **H9:** Livestock Auction & Holding (as applicable)  **H10:** Livestock Transport & Handling (as applicable)  **HCA:** Hemp Compliance Agreement (as applicable) |
|  | The operation acts as a broker, trader, importer, exporter, or brand owner but does not take physical possession of organic products. | **H2:** Facility Information  **H3:** Product Summary  **H8:** Record Keeping Practices |
|  | Livestock feed is milled or produced. | **H2:** Facility Information (separate H2 for each location)  **H4:** Livestock Product Summary  **H5:** Sanitation & Water Practices  **H6:** Receiving, Storage, Packaging, & Shipping  **H7:** Facility Pest Management  **H8:** Record Keeping Practices |
|  | The operation is certified for or is requesting certification of their organic restaurant. | **OR:** Restaurant Addendum  **H5:** Sanitation & Water Practices  **H7:** Facility Pest Management |
|  | The operation is located outside of the United States and needs full direct certification to the EU Regulation 2018/848. | **EU:** Handling EU Supplement |
|  | Personal care products are being produced in compliance with the NSF/ANSI 305 Personal Care Standard. | If seeking NSF/ANSI 305 certification, fill out the applicable NOP documents and the **Class OPC Supplement** for each location. |