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| OPERATOR (Name, address or stamp) | P. IVA |
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1. DESCRIPTION OF THE PRODUCTS / SURVEILLANCE SYSTEM

1.1 List all the products that are handled, processed or manufactured for which you are requesting certification.
If the same type of product is also produced as “non-organic” product, indicate it by writing: “product also produced as non-organic.”

2. PRODUCTION MANAGEMENT

2.1 Do you confirm that information on processing management plan in conformity to Reg. CE 889/09 (M.0206) are valid also for NOP/COR processing?
 YES NO

If NO, specify the differences.

2.2 Is there an official Quality Assurance Programme or HACCP? YES NO

2.3 Do you do tests on the organic products? YES NO

2.4 Are incoming and outgoing samples of organic products archived? YES NO
If yes, for how long?

2.5 Is the production controlled or inspected by another body (ex. other voluntary product certifications, ISO 9000, ISO 14000, etc.)? YES NO
If yes, which one?

2.6 When the organic products certified in according to NOP/COR and organic products certified in according to Reg CE 834/07 are different, how are they kept apart?

2.7 Company that asks for wine/must (for wine production) certification: please indicate if you use sulphur dioxide and type of sulphur dioxide.

2.8 What type of labelling do you require for the products (example wine: made with organic grapes)?

- a. 100% Organic
- b. Organic
- c. Made with organic grapes

3. PROCESSING PLANTS

3.1 Is a flame used as a heat source? YES NO
If yes, what is the combustible?

3.2 Is the gas supply filtered in order to remove any accidental petrol residues, or other impurities, from the combustible distribution line? Is the flame in direct contact with the air around the organic products or is there a heat exchange system? How often are these systems cleaned or checked?

3.3 Are any kinds of radiation used inside the facilities? YES NO

If yes, please indicate for each type, where, how and to what purpose they are used:

3.4 What measures are applied to ingredients or organic products that have been inadvertently contaminated with substances not admitted or non-organic products, or that have lost their organic integrity?

3.5 List all the used technical adjuvants, and indicate if they are specific to some products or certain supply chains.

3.6 Will the product sell bulk or packaged?

3.7 Are the packaging materials derived from other products? YES NO

4. HYGIENE AND SANITARY MEASURES

4.1 What measures are in place to ensure that residues of chemical products or non-organic foods do not remain on the surfaces that come in contact with organic products? How is it controlled?

4.2 Is it certain that all the operators involved in the manipulation of organic products have been trained for the specific requirements of organic production? YES NO

4.3 The measures for cleaning and sanitizing plant facilities and equipment and disinfection are equal to the measures indicated in M.0206 (Attach technical specifications of products used)? YES NO

If NO, specify the manage of cleaning and disinfection and the products used.

5. WATER IN PRODUCTION / HANDLING

5.1 Is water used for production? YES NO

5.1.1 If yes, describe its uses.

5.2 What is the water source?

5.3 Describe the performed analyses.

5.4 Describe any water treatment performed on site (chlorination, filtering, reverse osmosis, etc.).

Is steam used during the process? YES NO

If yes, is there direct contact of the steam with alimentary products or with the equipment used for their production? YES NO

If yes, list all additives used in the boiler. Attach the data sheet.

6. APPLICATION OF ORGANIC SYSTEM PLAN

6.1 How is the correct application of the present management plan monitored and with what frequency?

The operator declares that he is knowledgeable of, and pledges to apply, all the necessary measures in order to guarantee compliance to the norms

- NOP 7 CFR Part 205
- COR CAN/CGSB 32.310-2006

Notes

If you have a consultant, indicate his/her name

For the operator:

Name and last name of the legal representative _____ of the company _____ pledges to operate in compliance with the present management plan and with the requirements of the National Organic Program (NOP) and Canadian Organic Rule (COR)

Date

Signature and stamp
