



The CCOF Canadian Organic Regime (COR) Compliance Program is ONLY for operations located in Canada

Operation Name: _____ Date: _____

- ▶ Complete this form if you take physical possession of products you sell or distribute, or run a processing or handling facility.
- ▶ Complete one form for each facility/location.

A. General Information

- 1) Facility Name: _____
Business Number: _____
- 2) Site Address: _____ City: _____
State/Province: _____ Zip/Postal Code: _____ Country: _____
- 3) Contact (Name/Title): _____
- 4) Phone: _____ Fax: _____
- 5) Email(s): _____
- 6) Type of processing or handling: _____
- 7) Do you (check one):
 Own this facility Lease this facility
- 8) Do you (check one or both):
 Own the products processed here Provide processing services
- 9) Is this facility:
 Organic only Organic and nonorganic
- a) Do you process or handle nonorganic products identical to organic products?
 Yes No
1. If yes, list products: _____

B. Site Plan and Product Flow

- 1) Attach 8.5 x 11" site map(s) showing all organic processing and storage areas (may be hand drawn). Map attached
- 2) Attach either a complete written description or a schematic product flow chart that describes or shows where and how the product is received, stored, processed, packaged, and warehoused.
 - The flow chart(s) must include all production steps.
 - Identify ALL equipment, machinery, grading stations, and storage areas, and indicate where ingredients are added or processing aids are used.
 - **Submit a separate flow chart for each production type.** Attached
- 3) Describe how any "work in process" (WIP) is identified as organic and protected from prohibited substances:

- 4) For each material used in or on **nonorganic** products in this facility, describe below how you prevent accidental use during organic processing, and how this can be verified at inspection:

- 5) Identify any other material used during any **organic** processing step that is not yet otherwise disclosed:

