



Operation Name: _____ Date: _____

► Complete this form if you produce, mill, or blend products sold as livestock feed or livestock feed premixes.

A. Product Composition

- All agricultural ingredients in organic livestock feed must be organic.
- You may only use ingredients, nonorganic additives, processing aids, and suppliers approved by CCOF to produce organic products. Submit updates for pre-approval before using.
- You must maintain current organic certificates for all suppliers, contracted co-packers, certified private label brand owners, and any other certified organic operation you work with.

1) How do you verify that all supplier/ingredient organic certificates are current for all ingredients and products?

Suppliers are listed on [H2.0A Ingredient Suppliers](#).

Maintain valid certificates onsite, updated annually.

Other (describe): _____

2) For ingredients and processing aid materials listed on your [H2.0A Ingredient Suppliers](#) and [Handler Materials Application \(OSP Materials List\)](#), do you source and procure the ingredients and materials?

Yes No Not applicable, no ingredients or materials sourced

a) If no, indicate who sources ingredients or materials: _____

3) How can you demonstrate that only organic agricultural ingredients and approved nonorganic materials were used and any National List restrictions on usage rates are met in each lot produced?

Records must be available at inspection.

Maintain batch/production records showing identity and quantity of each ingredient in each lot.

Other (describe): _____

B. Monitoring Suppliers & Fraud Prevention

1) Describe your organic supplier certificate management system. You must ensure that all certificates are current (issued within the last 12 months) and complete, listing the specific products you source and any applicable export market compliance.

a) Who at your company is responsible for approving new organic suppliers?

Prior to purchasing, you must review the organic certificate to ensure it is current and complete. New suppliers must be added to your H2.0A form and be approved by CCOF.

b) How often do you switch suppliers, add new suppliers, make one-off purchases or do "spot purchasing" to prevent shortages?

Frequent changes may result in increased audit trail verification at inspection.

c) How frequently do you review certificates for existing suppliers to ensure they are complete and current?

Must review annually for active suppliers, at a minimum.

2) Do you purchase or receive organic products from uncertified brokers, traders, wholesalers, distributors, or importers?

Sourcing through uncertified handlers requires additional audit trail verification at inspection and will incur additional fees.

No Yes. Attach an [Uncertified Handler Affidavit \(UHA\)](#) for each uncertified supplier of organic ingredients, as applicable.

If you are a co-packer receiving ingredients from a private label owner, UHA is not required if shipping documents link to certified suppliers.

a) If yes, how will you ensure that only certified suppliers are used by the uncertified handler? Check all that apply.

Your OSP must list all certified suppliers, including products sourced through uncertified handlers. Audit trail records must link directly back to the last certified operation.

I do not place an order until certified supplier is identified by uncertified handler, I have determined the organic certificate is legitimate and complete, and new suppliers are approved by CCOF.

For any delivery that cannot be traced back to the certified supplier, I refuse or hold shipment until the certified supplier is verified.

Other (describe): _____



- 3) Do you purchase or receive any imported organic ingredients or products; grown or processed outside of the USA?
 No, Skip to section C. Yes. Complete this section.
Imported ingredients are at higher risk of contamination and fraud. Additional audit trail documentation may be required to show that products were not treated upon entry to the USA. Refer to [H5.0 Record Keeping for Handlers](#).
- a) If yes, are you the importer of record?
 No, I purchase ingredients from importers or suppliers.
 Yes. Attach Import Permit for each product listing Conditions of Entry (if applicable) and Skip to section C.
- 4) Are importers/suppliers located in the USA?
 Yes, located in USA No, located outside USA
If you directly purchase or receive product from an importer or supplier located outside of the USA, you must maintain audit trail documentation described on the H5.0 form, even if the importer is certified organic.
- a) If importer is located in the USA, is the importer certified organic?
 Yes No. *If the importer is not certified organic, you must maintain audit trail documentation described on the H5.0 form.*

C. Livestock Feed Labels

- Packaged livestock feed products must include the statement “Certified organic by CCOF” or similar phrase beneath the name of the handler or distributor, and comply with other Federal and State feed labeling requirements.
 - You may only use labels approved by CCOF. Submit all revisions for pre-approval before printing.
- 1) Attach labels for organic products sold direct-to-consumers. For labels with a standard format, attach sample labels showing your template. For bulk (no label), attach an example of a title transfer document listing “Certified organic by CCOF.”
 Attached
- 2) Describe how finished products are labeled or identified if shipped in non-retail form (i.e. railcar, truck, tote, etc.). *Bulk shipments must list “Certified Organic by CCOF” on title transfer documents.*

D. Storage Facilities

- 1) If off-site facilities are used to store organic ingredients or products while unsealed or in permeable packaging, complete this table or provide an attachment with this information.
 Not applicable Attached

Storage Facility Name & Location	Ingredients/Products Stored	Documentation
		<input type="checkbox"/> OC* <input type="checkbox"/> UHA**
		<input type="checkbox"/> OC* <input type="checkbox"/> UHA**
		<input type="checkbox"/> OC* <input type="checkbox"/> UHA**

*Attach the Organic Certificate (OC) for each certified storage facility listed above. *You must request updated certificates annually.*
 **For any non-certified facilities listed above, attach a CCOF [Uncertified Handler Affidavit](#) (UHA). UHAs must be completed by the uncertified storage facility manager.