

- ▶ Use this form to transfer your operation to independent certification with CCOF. This form is only applicable to operations/facilities/parcels for whom Organic Systems Plans are already on file and who have been previously inspected and approved as part of another CCOF operation's organic certification.
- ▶ Please keep a copy of all documents submitted to CCOF for your records.
- ► CCOF will provide you a MyCCOF login to access your organic system plan already on file. You may also request a printed copy at any time. You are responsible for ensuring that the OSP on file is an accurate reflection of your practices, and for notifying CCOF of changes to your operation that may affect compliance.
- Find all forms at <u>www.ccof.org/documents</u>. Send completed forms to <u>inbox@ccof.org</u>.

•	Complete and send the follow	ving to apply for independent certification	n:		
	 CCOF Abridged Certification 	on Contract (this 6-page form)			
	\$450 combined application and certification fee				
	Non-refundable and du	• •	ath and farmer of management		
	☐ My credit card information is on page 6 ☐ I have included another form of payment				
	☐ I have a discount o		450 Santa Carra CA 05000		
	Email to: <u>inbox@ccor.org</u> Or	mail to: CCOF, 2155 Delaware Ave., Suite	150, Santa Cruz, CA 95060		
	Company Information				
	Business Name:				
	DBA:				
	Website:				
	Phone:	Ext:	Fax:		
	Business Information:				
	Federal Tax ID#:				
	Sole Proprietorship. Owner's Name:				
	Partnership. Owner's Names:				
	☐ Corporation -OR- ☐ LLC. State of incorporation:				
	Name of owners, or officers and their titles:				
	Physical Location of Your Operation	ation.			
	Where organic production occurs, or records are kept (for broker/trader/private label owners). Your physical location will be inspected and will be listed on your organic certificate:				
	Address:		City:		
	State/Province:	Zip/Postal Code:	Country:		
	Mailing Address if different:				
	Address:		City:		
	State/Province:	Zip/Postal Code:			
	Billing Address if different:				
	Address:		City:		
			Country:		

NOPB78, V2, 03/04/2024 Page **1** of **6**



B. Organic Operation Summary 1) My operation is inspected and approved as a part of: Name of CCOF operation: **CCOF** client code: Help us understand your organic operation. Describe or attach a summary description of your organic business or plans. Check the applicable scopes listed below and include that information in your description. Description attached I am a (check all that apply): Grower Handler Livestock producer How frequently do you review your entire Organic System Plan to verify it is effectively implemented, and ensure it accurately reflects all your practices and procedures? Per 7 CFR §205.201(a)(3), applicants shall provide CCOF with an adequate response to this question. ☐ Annually ☐ Quarterly ☐ Monthly Other (describe): C. Contact Information 1) Primary Contact Please designate one person in your operation to be CCOF's Primary Contact. This person will be listed in the CCOF online directory and in the National Organic Program Organic Integrity Database (OID). This person should be knowledgeable of your operation, your Organic System Plan, your operation's activities, applicable organic standards, and have the authority to act on behalf of the company. All communication will be sent to this contact. Title: Name: Email(s): Phone: **Additional Contacts** Please list all people at your operation authorized to conduct inspections, meet with inspectors, modify the OSP, or otherwise act on behalf of the company. Check the CC box for contacts that should receive all communication along with the Primary contact listed above. Attach an additional list if necessary. CC: Name/Title Phone number **Email** CC: Name/Title Phone number Email CC: Name/Title Phone number Email D. Certification Program Information Which organic standards are you applying to be certified to? Check all that apply: For more information about CCOF certification programs, or to determine which program(s) you need, visit www.ccof.org/standards to review the CCOF Certification Services Program Manual or contact us by phone or email.

☐ USDA National Organic Program (NOP) Compliance

Base program for operations in the US or Mexico. Farm operations converting to organic production with intention to be certified under the NOP will be reviewed for transitional certification.

Complete the Organic System Plan.

☐ Canadian Organic Regime Compliance

Base program for operations in Canada only. Complete the COR Organic System Plan.

NOPB78, V2, 03/04/2024 Page **2** of **6**



		☐ CCOF Global Market Access Program:					
		Export verification for:					
		US to Canada, the EU/UK, Japan, Korea, Switzerland, and Taiwan; Mexico to Canada; Canada to the US, the EU/UK, Jap Switzerland, and Taiwan. Complete the GMA application .					
		CCOF Mexico Compliance Program					
		Required for operations in Mexico; export verification for shipments to Mexico. Complete the Mexiapplication.	co Complia	ance Program			
2)		es this operation produce or handle:					
		☐ Both organic and nonorganic product(s) ☐ Organic product(s) only ☐ Organic and transitional product(s)					
3)		Please indicate any markets you export or plan to export to, directly or indirectly (as an ingredient or through brokers/traders etc.).					
	_	Canada 🗌 Europe/UK 🔲 Japan 🔲 Korea 🔲 Taiwan 🔲 Switzerland 🔲 Mexico					
	Ш	Other:					
4)	When do you anticipate the need for certification?						
		certification process could take 12 weeks or longer. If you need a shorter timeline you can enroll vice.	in the <u>Expe</u>	dited Certification			
5)	Is this operation currently certified organic by another certifier?						
		No Yes, attach certificate and completed Certification Transfer Form					
6)			eration or any responsibly connected person with this operation ever applied for, or been granted, organic certification?				
	NOP 205.2 "Responsibly connected" - Any person who is a partner, officer, director, holder, manager, or owner of 10 percent or more of the voting stock of an applicant or a recipient of certification or accreditation.						
		No. Skip to section E. Yes. Complete this section and provide name of certifier:					
	a)	Was the operation or any responsibly connected person with this operation's certification or the certification of fields or products ever suspended or revoked?	☐ Yes	□No			
	b)	Did you surrender your certification with outstanding non-compliances or conditions?	☐ Yes	□ No			
	c)	Was your application for organic certification ever issued a denial?	☐ Yes	□ No			
	d)	Did you withdraw your application for certification with outstanding non-compliances?	☐ Yes	□ No			
7) If you answered yes to a, b, c, or d above, please list the years and agencies, attach a copy of all releva of all corrective actions:		vant letter(s	s) and a description				
	Yea	ır(s):		Letters Attached			
	Co	rective actions taken:					
F.	Ca	lifornia Organic Registration ☐ Not applicable, not based in California ☐ Not applicable	retail or re	staurant			
		ons engaged in production of organic products in California must register with the state prior to the					
Org	anic	Program webpage or contact your local County Agricultural Commissioner for more information if	you produc	e organic crops,			
		 c, or process meat, fowl, or dairy products. Contact the Department of Health Services if you process. [California Organic Products Act of 2003]. 	ss or handl	e any other organic			
-	Display to the control of the contro						
.,	Jui	2.ga 1.ga 1.ag.a 1.ag.a 1.a	J 100.				
۵)	<u> </u>	Control of Health Coming Organic Parietration with a factor of the Control of the					
2)	Del	partment of Health Services Organic Registration number (processing). Example: 12345:					

NOPB78, V2, 03/04/2024 Page **3** of **6**



F. Annual Certification Fee

CCOF will estimate and invoice your certification fee based on the information provided below and collected at your initial and subsequent inspections. Please refer to the CCOF Certification Services Program Manual for fee information. If you do not provide the information requested below, you cannot move forward in the certification process and your inspection will be delayed. Certification fees must be paid prior to issuance of certification. Enter your credit card information on page 4 or attach another form of

1)	All Operations: Current or expected total value of certified organic production/sales/services (gross, next 12 months)						
	a)		rvice fees charged by certified org	d organic product purchased, such as seed, feed, ganic co-processors, custom grazing, etc. This will be ation fee.			
	b)		tt 12 months) and service fees cha	sses: Current or expected cost of certified organic arged by certified organic co-processors. This will be ation fee.			
	c)	Retail and Restaurant operations: Current or expected number of stores (next 12 months).					
G.	Pa	arcel Transfer (Growers Only)					
		Not applicable, no growing activities/p	parcels.				
1)	Identification of Parcel(s): Attach the current CCOF Client Profile of the CCOF operation your parcel(s) are currently part of. Highlight or circle the specific parcel(s) your operation manages. Also attach a map clearly showing the location and boundaries of the parcel(s).						
		☐ Current Client Profile Attached					
		Current Map Attached. If acreage on map does not match what is listed on the Client Profile, please explain:					
2)	Cro	Crops: List crop(s) to be grown, with specific acreage of each crop:					
3)	Tra	Transfer Authorization: An authorized representative of the CCOF operation your parcel(s) are currently part of must sign below.					
		I authorize the transfer of the parcel(s) identified above to the CCOF certification of the company named in part A of this form, and attest that no prohibited materials (as defined under NOP regulations) have been applied to the parcel(s).					
	Na	ame/Title	Signature	Date			
Н.	CC	COF Organic System Plan					

H. CCOF Organic System Plan

Upon review of your application CCOF may request that you complete and send in sections of the CCOF Organic System Plan (OSP) to finalize your certification. You may need to either complete additional OSP forms or retire OSP forms if your activities change in the future. Please review the Organic System Plan (OSP) Guides applicable to your operation, and familiarize yourself with the section of the CCOF OSP that may apply to your operation:

- **Guide to Grower OSP Forms**
- **Guide to Livestock Producer OSP Forms**
- **Guide to Handler OSP Forms**

NOPB78, V2, 03/04/2024 Page 4 of 6



Orga	anic∢	J _e	
O	oera	ration Name:	Date:
l. ▶	The	ertification Contract and Agreement ne following must be signed by a legally authorized represent COF CS (CCOF).	tative of any operation by all applicants for certification by
		y signing this document, the applicant acknowledges that it hound by the terms of the CCOF CS Certification Manuals and t	
1)	pro Mai	or operations and any responsibly connected person seeking NOF oduction and handling regulations as described in rules issued by arketing Service (including those regulations in 7 CFR Part 205 arebsite).	the United States Department of Agriculture Agricultural
2)		or operations seeking COR certification: Comply with all Province escribed in rules issued by the Canada Food Inspection Agency	and applicable organic production and handling regulations as
3)		or operations seeking CCOF GMA or International Standard certification Manual, respectively.	ication: Comply with the requirements set forth in the CCOF GMA
4)		or all operations: Comply with and strictly adhere to all CCOF stand cluding but not limited to the following:	dards, procedures and policies set forth in the CCOF Manuals
	a)	Establishing, implementing, and updating annually an Organic	System Plan that will be submitted to CCOF.
	b)	operation, including non-certified production areas, structures,	with complete access to the production or handling aspects of the or offices by CCOF. These inspections may be announced or ccreditation authority, government entity with jurisdiction, or other
	c)	Maintaining all records applicable to the organic operation for r	not less than five (5) years beyond their creation.
	d)		authority, government entity with jurisdiction, or other governing review and copying to determine compliance with the applicable
	e)	Understanding CCOF may use subcontractors for inspecting, to	esting and other technical services, as necessary.
	f)	Submitting to CCOF any applicable fees as described on the m	nost current fee schedule.
	g)	Immediately notifying CCOF concerning any application, include site, facility, livestock, or product that is part of an operation.	ling drift, of a prohibited substance to any field, production unit,
	h)	Immediately notifying CCOF of any change in your certified operapplicable standards, regulations or governing law.	
	i)	notice by CCOF. Any use of CCOF's names or marks, without	OF standards and ceasing all use of CCOF's name and seal upon the express consent of CCOF, is strictly prohibited and constitutes reasonable attorney's fees and costs incurred in bringing any civil or marks.
	j)	Destroying or returning to CCOF all packaging and certificate(s	s) upon notice from CCOF.
	k)	Understanding that the use of the CCOF name and seal must be	be in accordance with the CCOF standards.
	l)	Authorizing CCOF to list certified parcel crops, products, service	ces, and acreage on my certificate and in the CCOF Directory.
	m)	 Immediately ceasing all claims of CCOF certification associated labeling, and marketing material containing reference to CCOF suspended or revoked. 	d with this operation, and destroying or returning all certificates, in the event that this operation withdraws, or its certification is
	n)		
und	ersta son(s	tand that any willful misrepresentation may be cause for denial of	ledge the above General Requirements for CCOF certification and fan application and sanctioning of certification. I authorize the maintaining organic certification. I attest that all information in this
Nan	ne/T	Title Signature	Date
			24.5

NOPB78, V2, 03/04/2024 Page **5** of **6**



Operation Name:	Date:				
J. Credit Card Payment Information					
Type of Credit Card: ☐ Visa ☐ Master Card ☐ Ame	ex Amount: \$				
Credit Card Billing Address:					
City:	State: Zip code:				
Name on Card:	Phone Number:				
Credit Card Number:					
Expiration Date (mm/yy): /	Security Number (The three-digit code on the back of your card. For Amex, this is the four digits on the front):				
Signature:	TO Affice, this is the four digits of the fronty.				
 K. Public Profile Information (optional) Use these options to describe your operation. This inform promote your unique operation. 1) Online Presence: Facebook: 	nation will be used to populate your online directory profile and to help CCOF				
☐ Instagram					
☐ Twitter					
2) Sales Methods:					
☐ Community Supported Agriculture (CSA):	Community Supported Agriculture (CSA):				
☐ Copacking Services (CS):					
Export (EX):					
☐ Farmer's Market (FM):					
☐ Ingredients (Ing):					
☐ Internet (\\\\\\\\):					
Produce Stand (PS):					
Retail (R):					
☐ Tasting Room/Winery:					
□ II-Dick /IID)·					
☐ Wholesale (WS):					
3) Apprenticeship Options:					
Apprenticeship Offered:					
Terms: ☐ Board ☐ Internships ☐ Wage ☐ Other:					
4) Company Statement (Promotional/sales/informational or	public statement about your company):				
L. Additional Service Opportunities (optional) Check any additional services you may be interested in a GLOBALG.A.P PrimusGFS Regenerativ OCal Cannabis Certification (CA operations only) Other:	and a CCOF representative or partner organization will contact you.				
NOPB78, V2, 03/04/2024	Page 6 of 6				