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

* Complete this form if you are a broker, trader, wholesaler, distributor, or importer of organic products that you do not process, repack, or relabel. If you process, repack, or relabel, complete the [H2.0 Organic Products](https://www.ccof.org/resource/h20-organic-products) instead.

1. **Activities**
2. Select all that describe your activities:

Broker  Trader  Wholesaler  Distributor

Importer of packaged product (e.g.: retail packaging, produce boxes, drums)

Importer of unpackaged product in shipping containers or totes

Importer of unpackaged product in bulk vessels

I take title to products  I take physical possession of products  I drop ship products to customers directly from suppliers

I arrange sales between buyers and sellers without taking title or possession

|  |  |  |
| --- | --- | --- |
| Exclusive sales agent for (operation name): | |  |
| Other (describe): |  | |

1. If you take physical possession of products, are all products in sealed, tamper-evident packaging and remain in the same packaging? Select all that apply.

*Tamper-evident packaging is packaging or a container that is sealed in a manner where an attempt to break the seal, access the contents, or reclose the package would be obvious.*

Not applicable, not taking physical possession.

Products are not in sealed and tamper-evident packaging. Attach [**H2.3 Organic Facility**](https://www.ccof.org/resource/h23-organic-facility) and [**H4.0 Organic Practices**](https://www.ccof.org/resource/h40-organic-practices) for each location. *Storage facility inspection is required.*

Products are in sealed and tamper-evident packaging. Attach an [**Exempt Handler Affidavit (EHA)**](https://www.ccof.org/resource/exempt-handler-affidavit). *Storage facility inspection not required.*

1. **Harvest and Transportation**
2. Do you harvest organic crops and/or contract out harvest of organic crops?

*Organic certificates must list harvested parcels. Records must list harvested parcels and show that harvest equipment is cleaned or purged.*

No Yes. Complete sections A & B on [**G6.1 Harvest & Transport**](https://www.ccof.org/resource/g61-harvest-and-transport)

1. Do you work with any of the following uncertified operations: transporters, transloaders, logistics brokers, or freight forwarders?

Yes  No, transporters, transloaders, logistics brokers, and freight forwarders are certified organic

* 1. If yes, do any transporters, transloaders, logistics brokers, or freight forwarders do any of the activities listed below:

No additional handling

*If any of the following are checked, certification of the transporter is required. See the* [***Exempt Handler Affidavit***](https://www.ccof.org/resource/exempt-handler-affidavit) *(EHA) for more details on activities performed by transporters that may require certification.*

Enclose, or open packages or containers  Relabel, repack, or package

Sort, recondition, cull, ice, hydro cool, hydro vacuum  Treat or wash organic products

|  |  |
| --- | --- |
| Other handling (describe): |  |

1. Are any products unpackaged (ex: tankers, railcars, vessel cargo holds)?

No  Yes

*All facilities where unpackaged products are transferred from the transportation vehicle into storage must be certified organic, list storage facilities in section C below.*

* 1. If yes, do transporters combine, split, or containerize products?

*If transporters combine, split, or containerize on your behalf, this activity must be described in your OSP or the transporter must be certified.*

|  |  |
| --- | --- |
| No  Yes, describe: |  |

1. How do you ensure contamination was prevented during transport (e.g. prevent contact with sanitizer residue, gases, liquids)? Select all that apply.

*Transporter records must be available for review at inspection and must identify (link back to) the last certified handler.*

Clean truck affidavit  Cleaning and sanitizing material records  Certified supplier provides documentation

Truck cleaning procedures  Wash tags  Tanker Seals  Marine Surveyor report for vessel cargo hold

|  |  |
| --- | --- |
| Other (describe): |  |

1. How do you ensure organic products are not commingled with nonorganic during transport? Select all that apply.

*Transporter records must be available for review at inspection and must identify (link back to) the last certified handler.*

Not applicable, only source certified organic products

Distinctly labeled or marked containers  Closed containers  Transported at different times  Visually distinct

Shipped on separate, marked vehicles  Shipped from separate destinations

|  |  |
| --- | --- |
| Other (describe): |  |

1. **Storage Facilities**
2. If off-site facilities are used to store organic products, complete this table, or attach a list with this information.

Not applicable, no off-site storage  List Attached

| **Storage Facility Name & Location** | **Ingredients/Products Stored** | **Documentation** |
| --- | --- | --- |
|  |  | *OC\*  EHA\*\** |
|  |  | *OC\*  EHA\*\** |
|  |  | *OC\*  EHA\*\** |
|  |  | *OC\*  EHA\*\** |
|  |  | *OC\*  EHA\*\** |

\*Attach the Organic Certificate (OC) for each certified storage facility listed above. *You must request updated certificates annually.*

\*\*For any uncertified facilities listed above, attach a CCOF [**Exempt Handler Affidavit (EHA)**.](https://www.ccof.org/resource/exempt-handler-affidavit) EHA must be completed by the uncertified storage facility manager. *Product must be enclosed in sealed, tamper-evident packages or containers when received by the storage facility and must remain in those packages or containers throughout storage. In addition, the facility may not handle the product in any way other than storage. CCOF will review the EHA and notify you if certification of the storage facility is required*.