Stay Organized and Compliant

THE CCOF COMPLIANCE REPORT

Find Every Request or Reminder Easily

The CCOF Compliance Report will help you stay organized and keep your operation in compliance. This custom report will give you an immediate understanding of your operation's current state of compliance, from recently-closed major issue action items to pending items that need to be addressed.

A — Program Level

The Program Level identifies the CCOF program that your Action Item pertains to.

B — Compliance Level

The Compliance Level describes the severity of the Finding (what is out of compliance). From most to least severe, you might see levels such as Proposed Suspension, Noncompliance, Condition of Certification, or Guidance on your Compliance Report. Each compliance level will have different due dates, requirements, and options.

C — Instructions

These instructions outline the requirements and options specific to the Compliance Level of your Action Item.

D — Action Item

This is an Action Item. This includes a description of what we observed about your operation (the Finding), the action you need to take to be in compliance (the Action Item), and the relevant regulatory standard (the Requirement). Each Action Item has a unique number. Refer to it in your response to CCOF.
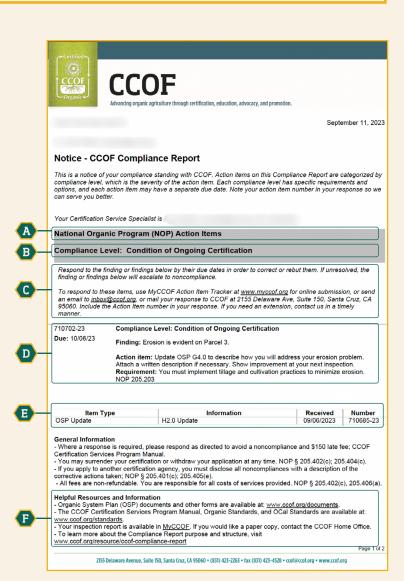
E — Updates & Requests

Keep track of items you've submitted to CCOF for review. No more confusion about whether we've received the item.

F — Helpful Resources & Information

This section makes communicating CCOF member benefits and other important certification news easier than ever.

CCOF

Advancing organic agriculture through certification, education, advocacy, and promotion.

September 11, 2023

Notice - CCOF Compliance Report

This is a notice of your compliance standing with CCOF. Action items on this Compliance Report are categorized by compliance level, which is the severity of the action item. Each compliance level has specific requirements and options, and each action item may have a separate due date. Note your action item number in your response so we can serve you better.

Your Certification Service Specialist is

A — National Organic Program (NOP) Action Items

B — Compliance Level: Condition of Ongoing Certification

C — Respond to the finding or findings below by their due dates in order to correct or rebut them. If unresolved, the finding or findings below will escalate to noncompliance.

To respond to these items, use MyCCOF Action Item Tracker at www.myccof.org for online submission, or send an email to inbox@ccof.org, or mail your response to CCOF at 2155 Delaware Ave, Suite 150, Santa Cruz, CA 95060. Include the Action Item number in your response. If you need an extension, contact us in a timely manner.

D —
710702-23
Due: 10/06/23

Compliance Level: Condition of Ongoing Certification

Finding: Erosion is evident on Parcel 3.

Action item: Update OSP G4.0 to describe how you will address your erosion problem. Attach a written description if necessary. Show improvement at your next inspection.
Requirement: You must implement tillage and cultivation practices to minimize erosion. NOP 205.203

E —

Item Type	Information	Received	Number
OSP Update	H2.0 Update	09/06/2023	710685-23

General Information
- Where a response is required, please respond as directed to avoid a noncompliance and $150 late fee; CCOF Certification Services Program Manual.
- You may surrender your certification or withdraw your application at any time. NOP § 205.402(c); 205.404(c).
- If you apply to another certification agency, you must disclose all noncompliances with a description of the corrective actions taken; NOP § 205.401(c); 205.405(e).
- All fees are non-refundable. You are responsible for all costs of services provided. NOP § 205.402(c), 205.406(a).

F — **Helpful Resources and Information**
- Organic System Plan (OSP) documents and other forms are available at: www.ccof.org/documents.
- The CCOF Certification Services Program Manual, Organic Standards, and OCal Standards are available at: www.ccof.org/standards.
- Your inspection report is available in MyCCOF. If you would like a paper copy, contact the CCOF Home Office.
- To learn more about the Compliance Report purpose and structure, visit www.ccof.org/resource/ccof-compliance-report

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2155 Delaware Avenue, Suite 150, Santa Cruz, CA 95060 • (831) 423-2263 • fax (831) 423-4528 • ccof@ccof.org • www.ccof.org

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You can generate your Compliance Report at any time in MyCCOF.org and it will include all your outstanding action items!

You can respond to Action Items in the Compliance Report by using Action Item Tracker. Find out how at www.ccof.org/faqs/action-item-tracker »

Certified CCOF Organic®