



Find all forms at www.ccof.org/documents. Send completed forms to inbox@ccof.org.

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

Operation Name: _____ Date: _____

- ▶ List all suppliers and ingredients used in organic products, including "work in process" ingredients made in house.
 1. Attach organic certificates for all certified vendors, manufacturers, and suppliers. Attached
Certificates must be dated within the last 12 months and must list the specific product you use. You must request updated certificates annually.
 2. For each multi-ingredient ingredient, submit an ingredient statement from the manufacturer to compare to your label. Attached
- ▶ An [Excel version](#) of this document is available at www.ccof.org/documents or by contacting CCOF.
- ▶ Update this master list as you add and remove suppliers. Highlight **new suppliers or products in yellow** and **removed suppliers or products in blue** to simplify updates.
- ▶ List all **nonorganic processing aids, sanitizers, and packaging aids** that contact organic products on your [COR Handler Materials Application \(OSP Materials List\)](#). For each nonorganic ingredient or processing aid not previously approved by CCOF, submit a [COR Nonorganic Processing Material Affidavit](#) or [COR Natural Flavour Affidavit](#). *Private label owners who do not manufacture are not required to submit nonorganic ingredients or processing aids for review.*

Vendor <i>The entity that your operation is receiving the Ingredient from</i>	Manufacturer/Supplier <i>Only list if different from vendor, and vendor is not certified organic</i>	Ingredient Name <i>List one ingredient per line</i>	Organic? <i>(Yes, No) If yes, attach organic certificate</i>	Date Added to H2.0A COR	Certifier <i>(Optional, for your use) ex: CCOF</i>	CCOF Use Only

