→Certified**-**

BROKERED PRODUCTS

OSP SECTION:

H2.5

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

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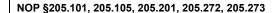
P	ration Name: Date:			
>	Complete this form if you are a broker, trader, wholesaler, distributor, or importer of organic products that you do not process, repair relabel. If you process, repack, or relabel, complete the H2.0 Organic Products instead.			
٩.	Activities			
1)	Select all that describe your 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):			
2)	f you take physical possession of products, are all products in sealed, tamper-evident packaging and remain in the same packagir 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 <u>H2.3 Organic Facility</u> and <u>H4.0 Organic Practices</u> for each location. Storage facility inspection is required.			
	Products are in sealed and tamper-evident packaging. Attach an Exempt Handler Affidavit (EHA) . Storage facility inspection in required.			
3.	Harvest and Transportation			
	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 c ourged.			
	☐ No ☐ Yes. Complete sections A & B on G6.1 Harvest & Transport			
2)	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 a) 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 (EHA) for modetails 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):			
3)	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.			
	 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 mu 			
	be certified.			











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4)	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.				
	ean truck affidavit				
5)	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):				
C.	Storage Facilities				
1)	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	l above. Vou must request undated ce	rtificates annually		

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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). 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.