

3 CCR § 10101, 10207, 17 CCR § 22015, 22040, 22055

OCAL SERVICES OSP SECTION:

OSP OCAI H2.4

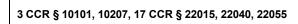
Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

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Ор	eration Name: Date:	
•	Complete this form if you provide processing or handling services for OCal product that you do not own or take title to oprovide fee for service processing.	or if you
Α.	General Information	
1)	Describe specific services you provide (i.e. extraction, drying, curing, trimming). Services may be added to your CCOF	client profile.
2)	Does your service include formulating or processing multi-ingredient products?	
	Yes. Stop, do not complete this form. Complete <u>OCal H2.0 OCal Products</u> , <u>OCal Product Application</u> , <u>OCal H2.0A Suppliers</u> , and <u>OCal H2.0B Product Formulation</u> .	<u>Ingredient</u>
	□ No. Complete this form.	
В.	Products	
1)	List all nonorganic materials that directly contact organic ingredients, OCal cannabis, and/or or OCal cannabis products on the standard of th	
	Only materials included on your Handler Materials Application (OSP Materials List) may be used. It is your responsibility all materials are allowed before you use them.	to verify that
	☐ Attached ☐ Not applicable, no materials used	
2)	Do you purchase or supply ingredients as part of your service?	
	☐ Yes ☐ No ☐ Sometimes	
	a) If sometimes, please explain:	
	b) If yes or sometimes, complete OCal H2.0 OCal Products, OCal Product Application, and OCal H2.0A Ingredient and skip to section C.	Suppliers,
	c) If No, how do you verify that incoming customer products are certified organic and/or OCal? Check all that apply.	
	Your inspector will verify that you maintain current organic and /or OCal certificates for your customers and that cert the products or parcels represented as organic and/or OCal.	tificates list
	☐ Request CCOF approval of each new customer prior to accepting or handling any organic and/or OCal shipmer that product or parcel is listed on certificate prior to providing service.	nts and verify
	<ul> <li>Request a current organic and/or OCal certificate with each incoming shipment and verify that product or parce certificate prior to providing service.</li> </ul>	l is listed on
	<ul> <li>Request a current organic and/or OCal certificate annually and verify that product or parcel is listed on certificate providing service.</li> </ul>	te prior to
	☐ Other (describe):	
3)	Do uncertified brokers, traders, wholesalers, distributors use your services for OCal products?	
	Providing services to uncertified handlers requires additional audit trail verification at inspection.	
	□ No □ Yes, attach an <u>OCal Uncertified Handler Affidavit</u> (OCal UHA) for each uncertified handler	
	a) If yes, how will you ensure that only certified suppliers are used by the uncertified handler? Check all that apply.	
	Audit trail records must link directly back to the last certified operation.  I do not provide service until certified supplier is identified by uncertified handler and I have determined the OCal legitimate and complete.	certificate is
	For any delivery that cannot be traced back to the certified supplier, refuse or hold shipment until the certified supplier.	upplier is
	☐ Other (describe):	
C.	Labels	
1)	Do you label products or repack products into other packaging that displays OCal claims?	
	☐ Yes ☐ No ☐ Sometimes ☐ Not applicable, no package	
	a) If sometimes, please explain:	
	b) If yes or sometimes, complete the OCal Product Application and attach label(s).   Attached	
	Labels must be pre-approved by CCOF prior to use.	
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(831) 423-2263





**OCAL SERVICES** 

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## D. Storage Facilities

	□ oc* □ uh/
	□ OC* □ UHA

1) If off-site facilities are used to store organic ingredients, OCal cannabis, and/or or OCal cannabis products while unsealed or in

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<sup>\*</sup>Attach the OCal Certificate (OC) for each certified storage facility listed above.

<sup>\*\*</sup>For any non-certified facilities listed above, attach a CCOF <u>OCal Uncertified Handler Affidavit</u> (OCal UHA). OCal UHAs must be signed by the uncertified storage facility manager.