



# COR COMPLIANCE PROGRAM

# INGREDIENT SUPPLIERS

OSP  
SECTION: **H2.0 A COR**

Find all forms at [www.ccof.org/documents](http://www.ccof.org/documents). Send completed forms to [inbox@ccof.org](mailto:inbox@ccof.org).

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**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](http://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.*

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