

**Operation Name:** _____ **Date:** _____

- ▶ Complete this table if you are a licensed OCal distributor who does not process, roll, repack, or relabel.
- ▶ List your OCal suppliers and products in the table below. An [Excel version](#) of this document is available online or by contacting CCOF.
- ▶ Once certified, you are only approved to sell the OCal products listed on your CCOF client profile, available on MyCCOF.org.
Product name and brand name will appear on your certificate; product category will appear in public directory of CCOF certified operations. CCOF reserves the right to modify product listings to reflect directory naming conventions.
- ▶ Update this table as you add new suppliers. Highlight **new suppliers or products in yellow** and **removed suppliers or products in blue** to simplify updates. Once certified, provide an updated version of this list to CCOF quarterly at a minimum. More frequent updates may be required.
 1. Attach OCal 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 source. You must request updated certificates annually.
 2. For any uncertified supplier/vendor, also list the certified supplier who provides the product and attach an [Ocal Uncertified Handler Affidavit \(Ocal UHA\)](#) for any uncertified supplier of OCal cannabis or an [Exempt Handler Affidavit](#) for any uncertified supplier of organic non-cannabis product. ☐ Attached

Vendor	Manufacturer/Supplier <i>If vendor is not certified OCal</i>	Product Name <i>List one product per line, match supplier certificate, include brand name if any</i>	Packaging Form <i>Retail label Wholesale label Bulk / Nonretail label Not packaged</i>	Product claim <i>Must match supplier certificate</i>	CCOF approved?
<i>Ex: Uncertified ABC distributor</i>	<i>Ex: ABC CannaFarm</i>	<i>Ex: pre-rolls – Momo's Munchies brand</i>	<i>Retail label</i>	<input type="checkbox"/> Made w/ OCal <input checked="" type="checkbox"/> OCal <input type="checkbox"/> 100% OCal	
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