

Supplier Attestation Document for USDA NOP Products Destined for Canada

The US-Canada Organic Equivalency Arrangement allows any USDA NOP product to be exported to Canada so long as the final exporter receives certifier verification confirming the product meets the terms and critical variances of the arrangement. Suppliers of ingredients to the final processor may self-attest that the ingredient meets the requirements listed below. CCOF has developed a list of crops that are at high risk of being grown with these materials and/or methods. See www.ccof.org/canada for the current list of high-risk crops.

- Crops at high risk of hydroponic/aeroponic production: container grown annual crops (excluding annual seedlings), container grown strawberries.
- Crops at high risk of sodium (Chilean) nitrate: carrots, celery, some cole crops, fresh tomatoes, some leafy greens, some grains, onions, potatoes, tobacco, some citrus.

CCOF Certified Operation:

Forward this attestation to your supplier of high-risk ingredients used in products to be sold as organic in Canada. The supplier must complete and sign this form, and you must retain a copy for your records.

Ingredient Supplier:

Complete this attestation regarding products provided to the CCOF operation who sent you this document. Any authorized, knowledgeable member of the supply chain for these products may complete this attestation. Sign and return to the CCOF certified operation.

Attestation:

Company Name:	
Contact Person:	
Phone #:	Email:
Organic product(s):	
I attest that all products listed above were produced in accorda Arrangement, including:	ance with the terms of the US-Canada Organic Equivalency
Such products were not produced using sodium nitrat	
 Such products were not produced through hydroponic or aeroponic production, and 	
 Animal products, other than ruminants, are only from animals that were raised according to livestock stocking rates as set forth in the Canadian Standard (CAN/CGSB 32.310). See the CCOF Global Market Access Manual for additional information, available at <u>www.ccof.org/international</u>. 	
Printed Name/Signature of CCOF Representative/CCOF St	tamp: Date:

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