Operation Name: _____ **Date:** _____

- Complete this table if you are a broker, trader, wholesaler, distributor, or importer of organic products that you do not process, repack, or relabel.
- Also complete this table if you are a private label brand owner who purchases or stores ingredients that are sent to your co-packer.
- List your organic suppliers and products in the table on the next page. An **Excel version** of this document is available online or by contacting CCOF.
- Once certified, you are only approved to sell the organic products listed on your CCOF Client Profile, available on **MyCCOF.org**.

  Products will appear on your CCOF Client Profile (certificate addendum) and in USDA's Organic Integrity Database (OID). CCOF reserves the right to modify product listings to reflect naming conventions. Brand names will not be listed on your CCOF Client Profile unless requested.
- 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.

1. Attach organic certificates for all certified suppliers. ☐ Certificates attached

   Certificates must be dated within the last 15 months and must list the specific product you source. For USDA NOP certified suppliers, refer to Organic Integrity Database (OID) for certification status. Product listings may need to be requested separately from the supplier. Be prepared to demonstrate your certificate management system at inspection.
2. For any uncertified supplier, list both the uncertified supplier and the certified supplier in the Supplier column. Attach a **Exempt Handler Affidavit (EHA)** for each uncertified supplier. *Products must be enclosed in sealed, tamper-evident retail packaging when acquired by the supplier and must remain in that packaging while under the supplier's control. CCOF will review the EHA and notify you if certification of the supplier is required.* ☐ EHA attached

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Supplier *Match name on organic certificate & invoice*	**Supplier NOP ID #** *Or link to OID listing*	**Product** *List one product per line, match organic certificate, optional to include brand name (if any)*	**USA Product Claim** *Made w/ organic[1]* *Organic* *100% Organic[2]*	**Packaging Form** *Retail[3]* *Nonretail[4]* *Unpackaged*	**Do you import[5] this product?** *(Yes, No)*	**Country where supplier is located**	**Export Market** *International market you export to*	**CCOF approved?**
Ex: Gatto Nero Winery	*2381823481*	*Ex: 2025 Chianti – Gatto Nero brand*	☒ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☒ Retail[3] ☐ Nonretail[4] ☐ Unpackaged	*Yes*	*Ex: Italy*	*Ex: Canada, Japan*	
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				
			☐ Made w/ organic[1] ☐ Organic ☐ 100% Organic[2]	☐ Retail[3] ☐ Nonretail[4] ☐ Unpackaged				

[1] "Made with organic" is only allowed in USA and Mexico.
[2] "100% Organic" is only allowed in USA and Mexico. Products labeled 100% Organic must be listed as 100% organic on the supplier's organic certificate.
[3] Retail = Containers intended to be purchased and consumed by a final consumer (retail purchaser). Refer to NOP 205.303-311 for labeling requirements.
[4] Nonretail = Any container used to ship or store organic products, other than containers used for retail sale of the product. Must identify product as organic and display product lot number, shipping identification, or other unique information that links the container to audit trail documentation.
[5] Imports – Indicate Yes if you are the importer of record. Indicate No if you are not the importer of record. Examples - If you purchase from an importer, indicate No and list the importer in the Supplier column. If you purchase imported products and the importer does not take title, indicate No and list both the importer and the seller in the Supplier column. If your supplier purchases imported products, indicate No; you are not required to know the identity of the importer. "Importer of record" = the owner, purchaser, consignee, or authorized Customs broker of imported products coming into the United States. Additional information may be required for nonresident importers.

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