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| **ORGANIC HANDLING PLAN** |

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| **CERTIFICATION NUMBER** | **REGISTRATION NAME** | **TRADING NAME** |
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| **STATEMENT OF COMMITTMENT** |
| I have read the following Standards (indicate those relevant to your operation) and I understand the purpose of the Standard/s and what is required in order to comply with them.   |  |  | | --- | --- | | **CERTIFICATION PROGRAM/S** | | | NASAA ORGANIC STANDARD (NOS) |  | | | NATIONAL STANDARD FOR ORGANIC 7 BIODYNAMIC PRODUCE (NS) |  | | | JAPANESE AGRICULTURAL STANDARD (JAS) |  | | | USDA NATIONAL ORGANIC PROGRAM (NOP) |  | | | NASAA/IFOAM (IS) |  | | | EU Wine Regulation |  | | | Other (Specify) |  | |   Furthermore, I will conduct my activities and operations in accordance with the requirements of these Standard/s and will notify NCO immediately of any activity that could impact on the integrity of product certified to these Standards.  The following Organic Handling Plan information is current and accurately reflects my organic operation. |
| **Name of Operator:**  **Signature:**  **Date:** |

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| **OMP UPDATE AND CONTACT INFORMATION** | |
| Contact Person’s Phone Number |  |
| Contact Person’s Mobile Number |  |
| Contact Person’s Email |  |
| Accounts Email (if different from above) |  |
| Information to be displayed on website (if different from contact person’s details) | |
| Email: |  |
| Phone: |  |
| Mobile: |  |
| Please state any Addendum OMP/OHP’s |  |
| Are there any changes to the OMP or OHP?  If so state:   1. Date of Change 2. which section the change has been made in: | Yes No |
| Are there any changes to your certification?   1. Date of Change 2. What has been changed? | Yes No |

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| **List all products requested for organic certification:** | | | | | |
| PRODUCT NAME #1: | | | | | |
| Ingredients | % Weight to weight | Certification Level | Certifier | Certificate Expires | Certificate program (DAWR / IFOAM etc) |
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| Comments: |  | | | | |
| PRODUCT NAME #2: | | | | | |
| Ingredients | % Weight to weight | Certification Level | Certifier | Certificate Expires | Certificate program (DAWR / IFOAM etc) |
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| Comments: |  | | | | |
| PRODUCT NAME #3: | | | | | |
| Ingredients | % Weight to weight | Certification Level | Certifier | Certificate Expires | Certificate program (DAWR / IFOAM etc) |
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| Comments: |  | | | | |

Add extra sections if required.

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| **PRODUCT AND PROCESSES** |
| **Indicate what processing and preparation methods are employed at your operation (where applicable):**   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Mechanical |  | Physical |  | Biological |  | Chemical |  | | Composting |  | Enzymatic |  | Other (specify) | | | |   **Indicate intended use of product(s)** :   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Fertility amendments |  | Weed control |  | Pest Control |  | Other (Specify) |   **Has the product been registered for use with the relevant Statutory authority?:**  Yes  No  *If yes, Please attach a copy of the registration.*  **Indicate the origin of the product(s) sought for certification**:   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Animal |  | Mineral |  | Microbial |  | Other (specify) |   **How long before the product(s) for which certification is sought bio-degrade to naturally occurring elements**:  ***Please enclose a copy of the most recent test results for at least the following heavy metal tests:***   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Zinc |  | Lead |  | Chromium |  | Nickel |  | | Copper |  | Cadmium |  | Mercury |  | Arsenic |  | |

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| **RAW INGREDIENTS (AGRICULTURAL)** | | | |
| Please state below ALL operators associated in any way with this certification. This will include the producers of the raw ingredients as well as all processors, packers etc. Certificates must be maintained for all raw ingredients.  **All elements of the audit trail must be certified and current organic certificates must be kept on site:** | | | |
| Name of Producer / Processor | Certified by | Certificate kept on file |
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**Is the collection of raw materials incorporated under Government Legislation (ie: mined substances)?:**

Yes  No

*If yes, please enclose a copy of the registration.*

**Are the products for which certification are sought known to be harmful to human health?:**

Yes  No

*If yes, provide information.*

**Have tests been carried out to determine the toxicity of the product(s) for which certification sought?:**

Yes  No

If not, why not?:

If yes, please provide details:

*(Please include copies of any tests carried out on toxicity.)*

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| **WATER** |
| Water is a non-certifiable ingredient. All water used as an ingredient or processing aid must be of potable quality in compliance with World Health Organisation guidelines.   |  |  |  |  | | --- | --- | --- | --- | | Source of water | Municipal | On site | Other (specify): | | Water use | Ingredient | Processing Aid | Cooling | | Cleaning Equipment | Product Transport | Cleaning Organic Products | | Other (specify): | | | | Water treatment on site | Carbon Filtration | H2O2 | Mechanical filtration | | Ozone Treatment | Other  (please indicate): | |   ***How often is water monitoring carried out?:***  Weekly  Monthly  Annually  As needed  N/A |

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| **PROHIBITED PRACTICES** |
| **Is documentation maintained to verify that all ingredients, processing aids and additives do not contain, nor derived from genetically modified organisms (GMO)?**:  Yes  No  **Is irradiation or microwave used during the processing of product?:**  Yes  No  If yes, please detail: |

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| **Hygiene and Cleaning** |
| **Do you have a Quality Assurance program in place (eg: ISO, HACCP, SQF)?** (Please specify) |
| **What cleaning methods are employed (eg: sweeping, scraping, vacuuming, compressed air)?** |
| **Provide information of your cleaning program and products used:**  Please attach an MSDS for all cleaning products listed below.   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Area | Type of Cleaning | Cleaning Equipment Used | Products Used | Frequency | Cleaning Documented | | Receival |  |  |  |  |  | | Ingredient Storage |  |  |  |  |  | | Product Transfer |  |  |  |  |  | | Production Area |  |  |  |  |  | | Packing Area |  |  |  |  |  | | Final Product Storage |  |  |  |  |  | | Loading Dock |  |  |  |  |  | | Building Exterior |  |  |  |  |  | | Accidental Spill |  |  |  |  |  | | Other (please Specify) |  |  |  |  |  |   **Is the above documented in a cleaning log?:**  Yes  No  **Where are cleaning and sanitation materials stored?**:  **If physical cleaning is not possible will a product flush be used?:**  Yes  No |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **PEST CONTROL** |
| **What type of pest management system do you use?:**        In house – Name of Responsible person?:        Contract Pest Control – Name of Company?:  *Attach an MSDS for all pest management products used at the facility requesting certification* |
| **Indicate problem pests:**  Flying insects  Crawling insects  Rodents  Spiders  Birds  Other (specify):  **What pest management practices do you use?:**  Exclusion  Physical barriers  Monitoring  Pheromone Traps  Bait stations  Mechanical Traps  Fogging  Fumigation  Other (specify):  **Are bait stations placed on the exterior of buildings only?:**  Yes  No  N/A  **Are bait stations marked on the floor chart supplied to NCO?:**  Yes  No  N/A  **If fogging or fumigation is carried out on site are organic products removed during the process and**  **for 48 hours thereafter?:**  Yes  No  N/A  **Is documentation maintained to verify all pest management procedures?:**  Yes  No |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **Packaging** |
| **Indicate packaging materials used:**  Paper  Cardboard  Wood  Glass  Metal  Waxed paper  Plastic  Foil  Natural Fibre  Other (specify):  **Please indicate if CFC’s; PVC & Lead are not used in the packaging of organic product:**  Yes  No  N/A  **Have any packaging materials been exposed to synthetic fungicides, preservatives or fumigants?:**  Yes  No *If yes, attach an MSDS for the product used*  **If recycled packaging material is used indicate how contamination is prevented:** |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **Record Keeping** |
| It is a requirement of Organic Certification that comprehensive records are maintained to clearly demonstrate compliance with all aspects of organic handling. These records must be made available at the time of inspection.  **Have you attached a Product Flow Chart and Floor Plan?:**  Yes  No  **Indicate what records are maintained:**  ***Incoming:***  Purchase orders  Contracts  Invoices  Bills of lading  Sales tickets  Receiving records  Scale tickets  Certificate of analysis  Copies of certificates to verify organic status  Verification of non GM ingredients  Other (specify):  ***In Process:***  Blending reports  Products reports  Equipment clean out logs  Sanitation logs  Packaging reports  QA reports  Products summary records  Other (specify):  ***Storage:***  Ingredient inventory reports   Finished product inventory reports  Other (specify):  **Outgoing:**  Shipping log  Bills of lading Scale tickets  Purchase orders  Sales invoices   Phytosanitary certificates  Export declaration forms  Transaction certificates   Sales summary log  Audit control register  Other (specify):  **Describe the batch numbering system implemented:**  **Can your record keeping system track the finished product back to all ingredients?:** Yes No  **Can your record keeping system balance organic ingredients in and out?:** Yes No  **Are records maintained for at least 5 years?:** Yes No |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **Transport and Distribution** |
| ***Incoming Products:***  **In what form are incoming products received?:**  Dry bulk  Liquid bulk  Tote bags  Metal drums  Cardboard drums  Paper bags  Foil bags  Other (specify):  **Do you use a contract transport company for incoming product transport?:**  Yes  No  **Do transportation vehicles transport both organic and non-organic product?:**  Yes  No  If Yes, how is contamination prevented during transportation with non-organic product?:  **Indicate how transportation units are cleaned prior to handling organic product**:  **Are records maintained to verify clean down of transportation vehicles prior to handling organic product?** (unless transportation is dedicated organic):  Yes  No  **Are incoming products/ingredients from imported sources?:**  Yes  No  If yes, are phytosanitary certificates & Quarantine Orders maintained for all imported organic products/ingredients to verify fumigation procedures (if applicable):  Yes  No  ***Outgoing Finished Products:***  I**n what form are finished products transported:**  Dry bulk  Liquid bulk  Tote bags  Metal drums  Cardboard drums  Paper bags  Foil bags  Other (specify):  **Do you use a contract transport company for finished product transport?:**  Yes  No  **Do transportation vehicles transport both organic and non-organic product?:**  Yes  No  If yes, how is contamination prevented during transportation with non-organic product (only indicate if different to incoming goods above):  **Indicate how transportation units are cleaned prior to handling organic product** (only indicate if different to incoming goods above): |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **Handling and Packaging** |
| **Is handling and packaging of organic product separated in time or place from handling and packing of non-organic products?:**  Yes  No  **Describe the handling and packaging process for organic product:**  **Is packaging carried out on site?:**  Yes  No  If no, indicate where packaging is carried out: |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **STORAGE AND WAREHOUSE** |
| **Provide information on your storage areas by completing the following details:**   |  |  |  | | --- | --- | --- | | Storage Area | Dedicated Organic  Yes/No | Comments on potential contamination or commingling | | Ingredient Storage | Yes  No |  | | Packaging Material Storage | Yes  No |  | | In Process Storage | Yes  No |  | | Finished Product Storage | Yes  No |  | | Off Site Storage | Yes  No |  | | Other (specify) | Yes  No |  |   **Please indicate the name and physical location of any off-site storage areas:**  **Are organic storage areas clearly identified as “organic”?:** Yes No |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **IMPORT AND EXPORT** |
| **Indicate what products/ingredients will be imported:**   |  |  | | --- | --- | | Product | Imported (from) | |  |  | |  |  | |  |  | |
| **Indicate what products will be exported:**   |  |  | | --- | --- | | Product | Export Destination(s) | |  |  | |  |  | |  |  | |
| **Estimate the volume of organic products exported per annum:**   |  |  | | --- | --- | | Product | Volume Exported Per Annum | |  |  | |  |  | |  |  | |
| For Australia - Have you read the Australian Product Export Control Act 1982 (Export Control Orders No 6 of 1997) and understand your obligations with regards to exporting produce from Australia:  Yes  No |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **LABELLING AND CONSUMER INFORMATION** |
| Certified input products can be labelled as ‘Input for Organic Production’ and utilize the appropriate NASAA label.  **Do you intend to use the NASAA label on the certified products?:**  Yes  No  If yes, have labels been forwarded to NCO for approval prior to use:  Yes  No |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **SAMPLES** |
| **Are ingredient samples retained?:**  Yes  No  If yes, how long are they maintained:  **Are finished product samples retained?:**  Yes  No  If yes, how long are they maintained: |

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| **Best Environmental Practice** |
| **Indicate how chemical and waste substances are managed during collection, storage and disposal:**   |  |  | | --- | --- | | Waste/Contaminant | Management | | Boiler water disposal |  | | Cleaning materials |  | | Waste water |  | | Dust |  | | Commercial waste |  | | Fumes |  | | Noise |  | | Packaging materials |  | | Other (specify) |  |   **What measures are implemented to minimize water and electricity usage:** |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **PRODUCT RECALL** |
| **Do you have a product recall system in place?:**  Yes  No  If not, why not: |
| **Please detail your product recall system:** |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **SOCIAL JUSTICE** s |
| *This section is applicable to specific programs such as International Grower Group Certifications and IFOAM.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE the Social Justice requirements of the NASAA and/or IFOAM Standard***. |
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| **ATTACHMENTS** | | |
|  | **TITLE** | **PURPOSE** |
| Att.1 |  |  |
| Att.2 |  |  |
| Att.3 |  |  |
| Att.4 |  |  |