



2026 HANDLER (BROKER/TRANSPORTER) ORGANIC SYSTEM PLAN UPDATE

This form is for current, certified organic customers with Oregon Department of Agriculture. It is a shortened version of the Organic System Plan that must be submitted annually. All renewing operations are required to submit a full Organic System Plan every three years. We may ask for further documentation to support your answers below.

1. Certification

205.100; 205.201(a)(3); 205.400

Date:

Customer ID:

Legal Business Name

DBA:

Primary Contact Name:

Phone:

Email:

Main Site Address:

Provide a detailed description of your operation including any updates to your operation in the past year.

Provide any updates to the products intended for 2026 certification (any additional products or products you are no longer handling).

Do any of your products have new or updated bulk or retail product labels or multi-ingredient formulations? If so, these must be submitted to ODA for approval prior to use.

2. Fraud Prevention Plan

205.103(b)(2); 205.201(a)(3)

List the person(s) responsible for creating, maintaining, implementing, and monitoring your operation's Fraud Prevention Plan.

Name	Operation Role

Provide updates to your current Fraud Prevention Plan in the past year including your supply chain, vulnerabilities, monitoring, incident response, or other elements of fraud prevention.

3. General Information (Contracted Services)

205.201; 205.401

Provide updates to your subcontracted services including packing, processing, cleaning, storage, transportation, distribution, etc.

4. Suppliers

205.103 (b)(2); 205.201(a)(3)(6)

Provide updates to how your company monitors the status of your organic suppliers.

5. Equipment/Cleaning

205.105; 205.103, 205.272

Provide updates to your production practices, recordkeeping, packaging, inputs, or processing aids.

6. Storage

205.270; 205.272; 205.307

Provide updates to how you ensure organic products are not comingled with non-organic products during storage.

7. Shipping/Transportation

205.270; 205.272; 205.307

Provide updates to your transportation of organic products, including transportation services, cleaning, equipment, documentation, or comingling prevention strategies.

8. Import/Export

205.201(a)(6); 205.273

Provide updates to your import/export activity, including import of any ingredients, products, or inputs.

9. QA and Recordkeeping

205.103

Provide updates that you have made to your standard operating procedures, quality assurance programs, documentation or record systems.

Name	Title	Date
<p><i>I affirm that I have reviewed each section of my current Organic System Plan as of this date; and any updates and changes in the past year are reflected in this update form.</i></p>		