2023 HANDLER ORGANIC SYSTEM PLAN – SECTION 4

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| **Date:** |
| **Customer ID:** AG-C000     OC |
| Legal business name:       |
| DBA:       |

4. PRODUCTION: NOP 205.201(a)(6)

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| **What type of production records are maintained?** |
| [ ] Ingredient usage report | [ ]  Shrinkage log | [ ]  Waste Log |
| [ ]  Product spec sheets | [ ]  Ingredient inventory | [ ]  Production log |
| [ ]  QC Reports | [ ]  Finished inventory | [ ]  Batch recipes |
| [ ]  Ingredient inspection report | [ ]  Packaging reports | [ ]  Label use |
| [ ]  Other:       |

How are products identified as organic on production documents?

Are packing/processing lines dedicated organic? [ ] No [ ] Yes

*If no, please describe how you prevent contamination/commingling with non-organic product:*

How are partial pallets/boxes/drums of organic products handled and how do you ensure they are protected from commingling with non-organic products during packing or processing?

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| What type of post-harvest materials are used at your facility? |
| [ ]  None  | [ ]  Anti-microbials | [ ]  Anti-foaming agents | [ ]  Sanitizers |
| [ ]  Waxes | [ ]  Floatation agents | [ ]  Anti-fungal agents | [ ]  Sprout inhibitors |
| [ ]  Other:      |

| What type of processing aids are used at your facility? |
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| [ ]  None | [ ]  Anti-stick agents | [ ]  Anti-caking agents | [ ]  Filtering agents |
| [ ]  Enzymes | [ ]  Other:      |

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| **Name:**       | **Title:**       | **Date:**       |
| ***I affirm that all statements made in this Organic System Plan are true and correct to the best of my knowledge.*** |