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| COR Warehouse Affidavit |
| *Instructions****:*** Complete and submit this form for each off-site storage facility that is not part of your operation |
| **Section 1: To be completed by the certified entity** |
| Operation Name:       | Entity Number:       | Date:       |
| Stored product description:       |
| Packaging material and description (e.g., cartons, sacks, etc.):       |
| Are all organic products stored at this facility in impermeable packaging? Please attach photo(s): [ ]  **Attached**      |
| **Section 2: To be completed by the warehouse / storage manager** |
| Warehouse Name:       | Phone Number:       |
| Warehouse Address:       |
| City:       | Province:       | Postal Code:       |
| 1. Does any processing or handling take place at this storage facility, including repackaging and/or labeling? [ ]  Yes [ ]  No If yes, please explain:
 |
| 1. Does the storage facility apply any substances to the organic product or packaging including any gases? [ ]  Yes [ ]  No If yes, please explain:
 |
| 1. How is the warehouse cleaned? [ ]  Rinsing [ ]  Sweeping [ ]  Other (explain):
 |
| 1. How are pests controlled? [ ]  None [ ]  Traps [ ]  Fogging [ ] Bait [ ]  Fumigation [ ]  Other (describe):
 |
| 1. List pest control products used: [ ]  None
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| 1. How is contact with pest control products prevented?
 |
| 1. Describe records maintained for organic inventory:
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| *I hereby confirm that the product(s) described above is (are) stored in the warehouse in a manner that does not compromise their Organic Integrity and is therefore in compliance with Section 8 of CAN/CSGB-32.310-2020, COR General principles and management standards.* |
| **Signature**:       | **Date**:       |
| **Printed Name**:       | **Title**:       |