| **OHP 02: Organic Products, Ingredients, & Suppliers** | | | | | | | |
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| **Guidance on product composition requirements for each USDA Organic Labeling Category per §205.301**  \*See applicable international sections for guidance on labeling categories permitted for organic product export. | | | | | | | |
| **100% ORGANIC** | All ingredients must be certified 100% organic. Processing aids, if used, must be organically produced. | | | | | | |
| **ORGANIC** | * All agricultural ingredients must be certified organic, except as specified on the National List §205.606 when organic forms are not commercially available. * All nonorganic non-agricultural ingredients must be allowed per the National List §205.605. * Nonorganic ingredients must not exceed a combined total of five percent of content (excluding water and salt). * **Livestock Feed.** A raw or processed livestock feed product sold, labeled, or represented as “organic” must be produced in conformance with §205.237. | | | | | | |
| **MADE WITH ORGANIC**  **(Specified Ingredients or food groups)** | * At least 70% of the product’s contents must be certified organic ingredients (excluding water and salt). * Any nonorganic ingredients must be produced without excluded methods. * All nonorganic non-agricultural ingredients must be allowed per the National List §205.605. * Label may specify three organically produced ingredients OR three food groups as described in §205.304(a)(1)(i&ii) | | | | | | |
| 1. **ORGANIC PRODUCT PROFILES** 2. Does your operation physically handle organic products?   Yes. *Complete and attach* ***OHP 03: Organic Product Profile (OPP) Workbook,*** *including all organic and non-organic ingredients, products, and processing aids and all suppliers.*  **Attached**  No, my operation does not physically handle organic products. *Complete and attach* ***OHP 04: Non-Processing Handler Workbook*** *to describe all traded/brokered/imported products seeking certification, including suppliers.*  **Attached**  ***Private label brand owners:*** If you purchase or supply ingredients to a co-packer, include ingredients for review in **OHP 04**.  **Submit all changes in product formulation, suppliers, product names, organic ingredient status, etc. to** [**products@qcsinfo.org**](mailto:products@qcsinfo.org) ***prior to implementing changes*.** | | | | | | | |
| 1. **ORGANIC SUPPLIER & INGREDIENT VERIFICATION** 2. How does your operation verify the organic certification status of new vendors/suppliers and organic ingredients?      1. How do you ensure your approved vendors and/or suppliers maintain their organic status?  Valid organic certificates maintained onsite, updated annually  Valid certificates maintained by a certified co-packer  Other. Please specify: 2. How do you ensure that all products and ingredients your operation buys, brokers, or physically handles are certified organic?  Review shipment documents (invoice, BOL, etc.)  Confirm organic label on products  other, specify: 3. Does your operation maintain a list of approved vendors/suppliers?  Yes  No   If yes, please attach.  **Attached**   1. Who is responsible for approving new organic vendors/suppliers? 2. Attach a current organic certificate for each certified organic ingredient used in products you are requesting for certification. For USDA NOP certified organic operations, you may use the [USDA Organic Integrity Database](https://organic.ams.usda.gov/integrity/Search) to find certificates.   **Attached** | | | | | | | |
| 1. **EXEMPT/UNCERTIFIED HANDLERS** *N/A, I only use certified organic handlers. Skip to Section D.* 2. If you source any organic products or ingredients from an uncertified handler that is exempt from the requirements for certification per USDA Organic Regulations section [7 CFR §205.101 Exemptions from Certification](https://www.ecfr.gov/current/title-7/subtitle-B/chapter-I/subchapter-M/part-205/subpart-B/section-205.101), submit an [Exempt Handler Affidavit](https://qcsinfo.org/download/exempt-handler-affidavit/) completed by the uncertified handler.  **Attached** | | | | | | | |
| 1. **NON-ORGANIC INGREDIENTS**  *N/A, I do not use or source non-organic ingredients*   *Products sold, labeled, or represented as “organic” or “made with organic” may contain non-organic ingredients as specified in USDA Organic Regulations §205.301. All non-organic ingredients used in “organic” products must be on the* [*National List of Allowed and Prohibited Substances*](https://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=9874504b6f1025eb0e6b67cadf9d3b40&rgn=div6&view=text&node=7:3.1.1.9.32.7&idno=7) *and meet all applicable restrictions specified at USDA Organic Regulations §205.605 and §205.606.*  *All non-organic ingredients and processing aids in direct contact with organic ingredients and products must be produced or handled without the use of excluded methods (as defined in 7 CFR 205.2), ionizing radiation (as described in 21 CFR 179.26), and sewage sludge, and must not contain sulfites, nitrates or nitrites added during the production or handling process (except wine which may contain added sulfur dioxide).*  **For each** **non-organic ingredient, submit the following documentation** to demonstrate that non-organic substances meet the criteria of the National Organic Program as described in 7 CFR 205. Only one copy of each applicable form is needed for each ingredient/processing aid, even if used in multiple products requesting certification.  Visit the [QCS Document Library](https://qcsinfo.org/library/) webpage to download additional forms. | | | | | | | |
| **Ingredient Type** | | **Label** | **Product specification sheet** | [**Nonorganic Ingredient Affidavit**](https://qcsinfo.org/download/processing-nonorganic-ingredient-affidavit/?wpdmdl=19716) | **OHP 2A**  **Commercial Availability** | [**Natural Flavors Affidavit**](https://qcsinfo.org/download/natural-flavors-affidavit/?wpdmdl=19719) | [**NOP Livestock Feed Supplement/Additive Input Disclosure**](https://qcsinfo.org/download/nop-input-disclosure-livestock-feed-supplements/?wpdmdl=19721) |
| Non-agricultural (non-organic) ingredient used in “organic” product | | **ü** | **ü** | **ü** | N/A | **Flavors only** | N/A |
| Non-organic agricultural ingredient used in “organic” product | | N/A | N/A | **ü** | **ü** | N/A | N/A |
| Yeast – when used in “organic” product(s) for human consumption | | **ü** | **ü** | **ü** | **ü** | N/A | N/A |
| Flavor | | **ü** | **ü** | **ü** | **ü** | **ü** | N/A |
| Silicon dioxide used for a purpose other than as a defoamer | | **ü** | **ü** | **ü** | **✓**  (showing that organic rice-hulls are not commercially available) | N/A | N/A |
| Ingredient certified in the “Made with organic ingredients” category | | **ü** | **ü** | **ü** | N/A | N/A | N/A |
| Non-agricultural ingredient used in organic livestock feed | | **ü** | **ü** | Please check with QCS to determine if information requested in the NOP Livestock Feed Supplement/Additive Input Disclosure is already on file | | | **ü** |