| Uncertified Feed Supplier Declaration |
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| **Instructions:** This form should be completed by any uncertified handler/supplier in your supply chain that sells and/or handles organic feed. The purpose of this form is to verify eligibility for the exclusion from certification under 848/2018 Article 34 (2) |
| **Name of handling operation** (please include any alternative names you may do business under:       |
| **Address:**       | **Name of person completing this form:**       |
| **Phone:**       | **Title:**       |
| **E-mail:**       | **Website:**       |
| 1. Do you check the closing of the packaging/container/vehicle when receiving organic products? [ ]  Yes [ ]  No
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| 1. Do you cross-check label information and documentation when receiving organic products and register results on records?

[ ]  Yes [ ]  No |
| 1. Do you handle any organic products that are not enclosed in a package or container when you receive them? [ ]  Yes [ ]  No If yes, please explain:
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| 1. Do you open packages or containers of organic products? [ ]  Yes [ ]  No If yes, please explain:
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| 1. Do you re-label any organic products including application of a label that obscures the original label or lot number/code?

[ ]  Yes [ ]  No If yes, please explain:       |
| 1. Do you ever combine or split loads of bulk/unpackaged products? [ ]  Yes [ ]  No If yes, please explain:
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| 1. Do all organic products remain in the same package or container for the entire time they are in your possession?

[ ]  Yes [ ]  No If no, please explain:       |
| 1. What do you do when incoming packages or containers of organic products have been damaged?
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| 1. Describe the measures implemented to prevent commingling of organic, in-conversion and nonorganic products:
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| 1. Describe the measures you have implemented to prevent contamination of organic products from substances such as cleaners, sanitizers, and pest control products:
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| 1. Explain how you maintain audit trail records sufficient to track organic product back to its certified organic source, including original lot number:
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| 1. Do you import or export organic products? [ ]  Yes [ ]  No If yes, please explain:
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| 1. Describe how frequently you change organic suppliers and how the certified organic operation can verify the source, volume, certification, and import compliance of each shipment. You may attach sample documents to demonstrate your system.
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| 1. Do you agree to provide copies of audit trail records to the certifier upon request? [ ]  Yes [ ]  No

If no, please explain:       |
| **Affirmation**I declare that the foregoing is true and correct.  |
| Printed Name:       | Date:       |
| Signature:       |