| OQP 1: Application | | | | | | | | | | | | | | | |
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| Operation Name: | | | | Fictitious Name/DBA (if applicable): | | | | | | QCS Entity No. | | | | Date: | |
| Mailing Address: | | | | | | | | Physical Address:  Same as mailing address | | | | | | | |
| City: | State: | | | | | Zip: | | City: | | | State: | | | | Zip: |
| Phone: | | | Fax: | | | | | Phone: | | | | Fax: | | | |
| Country (if not located in United States): | | | | | | | | Country (if not located in United States): | | | | | | | |
| Are all Aquatic animal production operations requested for certification in the same physical location?  Yes  No  If no, please attach a sheet providing complete physical location information and driving directions to all locations requested for certification*.*  **Attachment** | | | | | | | | | | | | | | | |
| Check each associated organic or other system plan application you are submitting for this entity that may be grouped for inspection  None  Grower (Crops)  Livestock  Processor/Handler  Wild Harvest  Apiculture  Global GAP  Harmonized GAP  Other: | | | | | | | | | | | | | | | |
| **CERTIFICATION CONTACTS (Authorized Representative)**  Persons listed below are authorized to communicate with QCS on behalf of this operation. | | | | | | | | | | | | | | | |
| **Name** | | **Role in Operation** (Owner, Manager, Billing, etc.) | | | | | **Phone** | | | | | | **E-mail** | | |
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| **CONSULTANTS**  **Not Applicable (not using a consultant)**  (Please note that it is your responsibility to update QCS of any modifications to the consultant information). | | | | | | | | | | | | | | | |
| Name: | | | | | Phone: | | | | E-mail: | | | | | | |
| How would you like QCS to communicate with the consultant? | | | | | | | | | | | | | | | |
| No direct communication with the consultant | | | | | | | Copy the consultant on all communication | | | | | | | | |
| Communicate only with the consultant. Consultant is primary certification contact | | | | | | | | | | | | | | | |
| Send copies of all documents (certificates, applications, etc.) to the consultant | | | | | | | | | | | | | | | |
| Other (specify) | | | | | | | | | | | | | | | |
| **DRIVING DIRECTIONS**  Please provide directions to the main operation for the inspector: | | | | | | | | | | | | | | | |
| **A. OPERATION’S LEGAL DESCRIPTION**  Attachment  Please check the legal description that best fits your operation. Attach applicable documents showing legal description (e.g., incorporation, partnership agreement, registration, fictitious name filing)   |  |  | | --- | --- | | **Entity Type** | **Required Documentation** | | Sole Proprietorship operating under an individual name | None | | Sole Proprietorship operating under an entity or fictitious name (DBA) | Entity name or fictitious name filing, OR  Check if operating under an unfiled name | | Partnership | Partnership agreement and entity/fictitious name filing | | Limited Liability Company | Articles of Organization | | Corporation | Articles of Incorporation | | Other (describe): | | | | | | | | | | | | | | | | | |
| **B. GENERAL DESCRIPTION**  1. Please provide a general description of your operation.  2. Does this operation (business entity) also produce non-organic aquaculture?  Yes  No  2a. If yes, briefly describe non-organic production (products, location, etc.): | | | | | | | | | | | | | | | |
| **C. PREVIOUS ORGANIC/TRANSITIONAL CERTIFICATION**  **Not Applicable (Have never been certified organic or transitional and have never previously applied for certification)**  1. Have you ever applied for organic or transitional certification in the past?  Yes, organic  Yes, transitional  No  If yes, please specify the year(s) of application and the name of the certifier(s) applied to:  2. Is this operation currently certified?  Yes, organic  Yes, transitional  No  If certified by an accredited certification agency other than QCS, please attach a copy of your current organic/transitional certificate(s).  Attachment  3. Were you issued a Minor Noncompliance during the previous certification cycle?  Yes  No  If yes, attach documentation of corrective action.  Attachment  4. Have you ever applied for and been denied organic or transitional certification?  Organic certification denied  Transitional certification denied  No If yes, attach a copy of the denial from the certifier.  5. If you have been certified organic in the past, have you ever had your certificate suspended or revoked?  Yes  No If yes, attach a copy of the suspension/revocation from the certifier.  6. If you are currently certified by another certifier, were you issued a Noncompliance, Proposed Suspension or Proposed Revocation during the previous certification cycle?  Yes, Noncompliance    Yes, Proposed Suspension    Yes, Proposed Revocation  No  If yes, attach a copy of the applicable notification(s), documentation of corrective action, settlement agreement and other relevant documents. | | | | | | | | | | | | | | | |
| **D. EXPORT**  1. Will product(s) be exported?  Yes  No  2. If yes, please indicate the international certification that you are seeking in order to export your product:  European Union 834/2007 & 889/2008 Regulation Compliance **– final processing within & outside of the US**. (complete OQP 11)  BioSuisse Switzerland Compliance **– final processing inside & outside of the US** (complete OQP 12)  KRAV Sweden Extra Requirements **– final processing inside & outside of the US** (complete OQP 13)  Other (please specify) | | | | | | | | | | | | | | | |

| OQP 2: AQUATIC ANIMAL PRODUCTION | | | | | | |
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| **A. DESCRIPTION OF AQUATIC ANIMAL PRODUCTION**  1. Please check the stage of the operation requested for certification  Hatchery (raising of juvenile aquatic animals for stock)  Farm (production of aquatic animals)  2. Please check the species requested for certification:  Shrimp  Tilapia  Catfish  Carp  Tuna  Salmon  Clam  Mussel  Scallop  Oyster  Other, please specify  3.. Please check the system that applies to your organic aquaculture production  Aquaponics  Closed system  Re-circulated system  Other, please specify  4. Please check production structures that apply to your organic aquaculture.  Ponds  Raceways/Greenhouses  Tanks  Other, please specify | | | | | | |
| **B. AQUATIC ANIMAL PRODUCTION FLOW CHART:**  1. Please attach a production flow chart  **Attachment**  This flowchart should provide an overview of your aquaculture operating system, from birth/purchase of fish stock through to sale of fish stock.  2. Please attach map of the aquatic animal production facility map  **Attachment** | | | | | | |
| **C. ORGANIC MANAGEMENT**  1. When does organic management of aquatic animal stock requested for certification begin?  Second day of life  Exogenous Feeding  Other, please specify | | | | | | |
| **D. ORGANIC AQUATIC ANIMAL**  The following table tracks organic aquatic animals for the previous year, and estimates production for the coming year.  1. Please complete the table and attach addition sheets if necessary. | | | | | | |
| (1) Aquatic animal type: |  | **Additions** | | **Removals** | |  |
| **Start of Year (kg)** | Purchases  (kg) | On-site  (kg) | Sale/Harvest  (kg) | Mortality, other  (kg) | **End of Year (Kg)** |
| Current year (estimated) |  |  |  |  |  |  |
| Prior year |  |  |  |  |  |  |
|  | | | | | | |
| (2) Aquatic Animal type: |  | **Additions** | | **Removals** | |  |
| **Start of Year** (kg) | Purchases  (Kg) | On-site  (Kg) | Sale/Harvest  (Kg) | Mortality, other  (Kg) | **End of Year (kg)** |
| Current year (estimated) |  |  |  |  |  |  |
| Prior year |  |  |  |  |  |  |
|  | | | | | | |
| (2) Aquatic Animal type: |  | **Additions** | | **Removals** | |  |
| **Start of Year** (kg) | Purchases  (Kg) | On-site  (Kg) | Sale/Harvest  (Kg) | Mortality, other  (Kg) | **End of Year (kg)** |
| Current year (estimated) |  |  |  |  |  |  |
| Prior year |  |  |  |  |  |  |
| **E. AQUATIC ANIMAL SLAUGHTER**  1. Is ownership of organic aquaculture products retained by your operation during processing by another entity?  Yes  No  2. If no, do you slaughter on-farm?  Yes  No If yes, please complete OHP 4-7 (Organic Handling Plan)  3. If no, what is the name of the business you contract with?  4. Is the facility certified organic?  Yes  No If yes, submit an organic certificate.  **Attachment**  5. If no, is the facility subcontracted to you?  Yes  No  6. If the facility is subcontracted and it is not certified organic do you understand that the facility must be certified organic?  Yes  No; Please complete OHP 4-7 (Organic Handling Plan)  7. Do you understand handling of animals during harvesting, transport and slaughtering operations must be carried out with minimal disturbance and stress to aquatic animals?  Yes  No  8. Please check the appropriate method by which the aquatic animals are slaughtered?  Concussion of head followed by severing  Electrical Stunning  Ice Slurry  Electrocution  Synthetic Anesthetics  Carbon Dioxide  Other methods (Please specify): | | | | | | |
| **F. CONVENTIONAL AQUATIC ANIMAL**   1. Do you raise any non-organic aquatic animals, including breeder stock, at a separate production site? Yes  No 2. **If yes**, please specify the production location, type(s) of livestock, and number of non-organic aquaculture stock:  |  |  |  | | --- | --- | --- | | **Production Site** | **Type(s) of non-organic stock** | **Number of non-organic stock** | |  |  |  | |  |  |  | |  |  |  |  1. Describe how you distinguish organically managed and non-organically managed animals, and how you maintain distinct management records? 2. How do monitor to ensure that conventional aquatic stock products are not represented as organic, and how often do you monitor?      1. Are the same units ever used for conventional livestock?  Yes  No 2. How do you monitor feed storage and clean out practices to prevent commingling, and how often do you monitor?      1. How do you segregate organic and conventional aquaculture stock production inputs, such as healthcare treatments?      1. How do you monitor the segregation of organic and non-organic production inputs, and how often are they monitored?     Additional details: If necessary, attach explanation, including maps, or other graphical representation as needed.  **Attachment** | | | | | | |

| OQP 3: Aquatic Animals Feed & Water | | | | | | | | |
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| **A. FEED RATIONS**  Do you understand aquatic animal feed and feeding practices must meet the minimum nutrient requirement and minimize the environmental impact of released nutrients on receiving waters?  Yes  No  Aquatic animals must receive a total feed ration composed of feed ingredients that are organically produced, except nonsynthetic and synthetic substances allowed under Annex VI of Regulation (EU) 889/2008 may be used as feed additives and supplements. | | | | | | | | |
| **B. FEED RATIONS TABLE**  1. Please list the complete feed ration (excluding supplements) for each type of Aquatic animal. | | | | | | | | |
| **Aquatic ANIMAL** | | | **Feed** | | | | | **Certified Organic?** |
|  | | |  | | | | | Yes  No |
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| 2. Do you provide a feed ration sufficient to meet species-specific nutritional requirement for vitamins, minerals, protein and/or amino acids, fatty acids, energy sources and fiber?  Yes  No  3. Do you purchase any feed rations?  Yes  No  *If yes, please detail types of purchased feed and quantities purchased*    4. Have you obtained organic certificates for each agricultural product used as feed?  Yes  No  If yes, provide the current certificate from each supplier  **Attachment**  5. Do you add anything to premixed organic feeds?  Yes  No  *If yes, describe here:*  6. Do you raise any feed on your farm?  Yes  No  *If yes, please complete an Organic Grower Plan and Section E below.*  7. Do you understand that fish meal from non-certified organic sources (rendered fish meal and wild caught) used as a feed ingredient cannot exceed 15% of the total ration by weight?  Yes  No  8. Do you understand that for certified organic fish meal there is no limit on the amount fed to aquatic animals?  Yes  No  9. Have you fed mammalian or poultry slaughter by-products to your organic Aquatic animals?  Yes  No  10. Have you used drugs or hormones or synthetic amino acids to promote growth?  Yes  No  *If yes, describe:* | | | | | | | | |
| **C. FEED ADDITIVES AND SUPPLEMENTS**  See QCS-EU 834-2007, Annex V + VI, for a list of allowed supplements for enrichment/fortification of feed rations.  1. Please list all feed additives and supplements in the following table.  Not applicable  Attach a copy of the label or specification sheet for all additives and supplements used.  **Attachment** | | | | | | | | |
| **AQUATIC ANIMAL** | | **Supplement or Additive** | | **Source** | | **Reason & Amount of Dosage** | | |
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| **D. Feed Sources for Carnivorous Products**  1. What types of sources of feed are used for carnivorous aquatic animals?  Organic feed products of aquaculture origin  Fish meal and fish oil from organic aquaculture trimmings  Fish meal and fish oil and ingredients of fish origin derived from trimmings of fish already caught for human consumption in sustainable fisheries  Organic feed materials of plant origin and of animal origin  Feed products derived from whole fish caught in fisheries certified as sustainable or conservational under a national or regional scheme recognized by the respective country  The feed products derived from whole fish caught in fisheries certified as sustainable or conservational under a national or regional scheme recognized by the respective country.  Other, please describe:  2. Do you understand that feed ration may comprise a maximum of 60% organic plant products?  Yes  No  3. Do you understand that Astaxantin derived primarily from organic sources, such as organic crustacean shells may be used in the feed ration for salmon and trout within the limit of their physiological needs?  Yes  No  If organic sources are not available, what natural sources are used?  Other (please specify)  4. Is histidine used?  Yes  No  If yes, is it fermented and used in a feed ration for salmonid fish when the feed sources do not provide sufficient amount of histidine to meet the dietary needs of the fish and prevent the formation of cataracts? | | | | | | | | |
| **E. FARMED AQUATIC PLANTS**  1. Do you produce aquatic plants  Yes  No  2. Are aquatic plants grown on-site as a food source for organic aquatic animals, or for other purposes?  Food purpose  Others (please specify):  3. Do you understand aquatic plant production in any aquaculture production system shall meet all relevant organic crop production standards?  Yes  No  4. If you checked food purpose for aquatic animals to question 2, please submit organic grower plan | | | | | | | | |
| **F. FEED STORAGE**  No feed storage  Please describe your feed storage system. | | | | | | | | |
| **Storage ID#** | **Type of Stored Feed** | | | | **Type of Storage** | | **Capacity** | |
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| **G. WATER**  1. What are the water sources for livestock use?  Well  Municipal  Surface water (river, creek, pond, etc.)  Spring  Ocean  Other (describe):  2. Describe any potential environmental contaminants that can harm human health and/or water contamination problems in your area:    Describe any measures taken to minimize or eradicate the contaminants.  3. Have water sources been tested for nitrate or other contamination?  Yes  No If yes, submit copy of test results.  **Attachment** | | | | | | | | |

| OQP 4: AQUATIC ANIMAL HEALTH | | | | | | | | |
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| Producers must implement preventive health care practices prior to administering synthetic medications. | | | | | | | | |
| **A. PREVENTIVE HEALTH CARE**  1. Do you choose your Aquatic animal species and types for suitability to site-specific conditions and for their natural resistance to prevalent diseases?  Yes  No  2. Do you provide healthy water rearing conditions including control of potentially toxic metabolic compounds?  Yes  No  3. Do you provide species-specific conditions that allow for exercise, freedom of movement and reduction of stress?  Yes  No  4. Do you have biosecurity measures to limit entry of pathogens?  Yes  No; if yes attach your biosecurity plan  **Attachment**  5. Do you administer vaccines as a means of disease prevention?  Yes  No  8. If yes, describe the vaccines in the chart below: | | | | | | | | |
| **Type** | **health prevention** | | | **Product Used** | **DATE/AMOUNT** | | | **Result** |
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| 9. Attach labels of all vaccines.  **Attachment**  10. Do you understand that you may not administer any animal drug, other than vaccinations, in the absence of illness?  Yes  No  11. What other preventive health care measures do you practice?  Culling of susceptible animals  Quarantine of incoming animals  Minimal handling  Proper cleaning and disinfecting  Holding systems and equipment  Ultraviolet light and ozone in hatcheries and nurseries  Quarantine of incoming animals  Manage stocking density  Other, specify:  1 12. When preventive health care is inadequate, do you understand that veterinary treatments may be used in an order of preference per QCS EU-834-2007 Certification Requirements 6.5.b.1-6?  Yes  No | | | | | | | | |
| **B. CLEANING AND DISINFECTING**  Cleaning and disinfection products for ponds, cages, building and installations shall only be used if allowed by Annex VII point of Regulation EU No 889/2008.  1. Describe use of cleaners and disinfectants in the table below and attach the Safety Data Sheet (SDS) for each product.   |  |  |  |  | | --- | --- | --- | --- | | Name of Cleaner/Disinfectant | Function | Location(s) of Use | Safety Data Sheet Attachment | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |   2. Where are cleaning/disinfectant materials stored? | | | | | | | | |
| **C. PESTS AND PREDATORS**  1. Are pests and/or predators a problem in your Aquatic animal’s operation?  Yes  No  If yes, describe your control methods:  2. Describe inputs (products) used to control pests and/or predators: | | | | | | | | |
| **PEST AND OR PREDATORS Problem** | | | **Product Used** | | | | **Result** | |
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| 3. Attach labels and/or MSDS for all products used for pest control.  **Attachment** | | | | | | | | |
| **D. SICK AQUATIC ANIMALS**  1. When Aquatic animals become sick, do you take actions and apply the necessary medications to restore health regardless of the consequences to the animals’ organic status?  Yes  No  2. Do you understand that you may not withhold medical treatment from a sick aquatic animal in an effort to preserve its organic status?  Yes  No | | | | | | | | |
| **E. SYNTHETIC MEDICATIONS** No medications in use  1. Do you understand that if organic methods fail and you use a prohibited substance that Aquatic animals must be clearly identified and shall not be sold, labeled or represented as organically produced?  Yes  No  2. Describe any antibiotics or other medications administered to your Aquatic animals. | | | | | | | | |
| **Health Problem** | | **Product Used** | | | | **Result** | | |
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| 3. Attach labels for all medications. **Attachment**  4. If animals are treated with prohibited medications, do you understand that you must notify QCS for a withdrawal period before being sold as organic?  Yes  No  5. How are animals treated with prohibited medications identified and segregated from the organic aquatic animals? | | | | | | | | |
| **F. PARASITICIDES**  Parasiticides allowed under 7 CFR 205.603 may be used in brood stock that are not to be sold, labeled, or represented as organic.  1. Do you administer parasiticides?  Yes  No  If yes, how are animals identified and segregated from the organic aquatic animals? | | | | | | | | |

| OQP 5: Aquatic Facilities |
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| Location of organic aquaculture facilities shall take into consideration the maintenance of the aquatic environment and surrounding aquatic and terrestrial ecosystem. |
| **A. FACILITY AFFIRMATIONS** |
| 1. Do you understand water sources for aquaculture facilities must be carefully selected and managed to avoid potential environmental contaminants?  Yes  No  2. Do you understand the facility boundaries must be clearly identified and efforts should be made to assure organic integrity?  Yes. Please complete the organic integrity module (module 6).  3. Do you understand the rate of discharge cannot exceed the natural assimilative capacity of an area within 25 meters of the site boundary?  Yes  No  4. Do you discharge effluents to river/ocean?  Yes  No  5. Do you understand that it is necessary to notify certifying agent of any local, state or national mandate to treat effluent, and that such notification must include description of the materials and methods that have been mandated?  Yes  6. If treatment of effluent has been made mandatory, please attach the official documentation requiring effluent to be treated that includes the materials and methods to be used.  **ATTACHMENT**  Not applicable  7. Please describe the mechanisms in place to prevent escape of cultured aquatic animals into the surrounding ecosystem                                                                                                                 8. Do you have provisions of adequate backup life support systems to provide appropriate maintenance of water quality and dissolved oxygen levels in the event that primary life support systems fail?  Yes  No  If yes, please describe:  Does the management plan for adequate backup life support systems meet the minimum production systems per QCS EU-834-2007 Certification Requirements Annex XI Stocking Density for Aquaculture production?  Yes  No |

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| OQP 6: Inputs | | | | |
| **All inputs used by the operation must be disclosed to QCS. Any additional inputs intended for use must be submitted and approved by QCS prior to use.**  1. What type(s) of inputs are used or intended to be used in the current season of operation?    2. List all inputs that are not listed in other sections of the application in the table below. | | | | |
| **INPUT** | **Brand name or source** | **Status: approved (A) Restricted (R)**  **Prohibited (P)** | **Location for use** | **Reason** |
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| **OQP 7: Organic Integrity** | | | | | | |
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| A. Adjoining Land Use  QCS Standard requires that organic aquaculture production areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land not under organic management. Adjoining land includes crop land, pastures, residential property, fallow land, etc. Buffer areas may change annually, depending on contamination potential from adjoining land uses. The QCS Standard requires that the buffer must be sufficient in size or other features (windbreaks, diversion ditches) to prevent the unintended contact by prohibited substances applied to adjacent land areas. | | | | | | |
| 1. List specific buffer areas you maintain*(Show all adjoining land uses on your field maps)*  Not applicable | | | | | | |
| Location (pond/raceways/others) | | **Type of buffer**  **(crop land, treeline, hedgerow, wildlife planting, grass strip)** | | **Width of buffer** | **Adjoining land use** | |
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| 2. What additional safeguards do you use to prevent accidental contamination?  None  Written notification to:  Highway departments  Electric companies  Aerial spray companies/airports  Adjoining Landowners  Drainage Commissions  Farm Service Office  Other (specify)  3. Have you posted "No Spray" signs along roadsides that adjoin organic aquaculture production?  Yes  No  4. Does flooding of aquaculture production facilities happen frequently (More than once every ten years)?  Yes  No  6. If yes, list areas affected:  7. How do you monitor for contamination?  Visual Observation  Residue Analysis  Photographs  Wind Direction/Speed Data  Other (specify)  8. How often do you conduct contamination monitoring?  Weekly  Monthly  Annually  As Needed  Other (specify) | | | | | | |
| B. EQUIPMENT  To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops and prohibited materials.  1. List equipment used for aquatic animal production.  Not applicable | | | | | | |
| Equipment name | **Owned (O), rented (R), or custom (C)** | | **Check if used on both organic and conventional (✔)** | | | **How is equipment cleaned before use inorganic aquaculture production?** |
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| 2. If any equipment is shared between organic and conventional production, is cleaning, flushing, or purging done, prior to use of equipment in organic aquaculture operation?  Yes  No  Not applicable  3. Is cleaning of equipment documented?  Yes  No  Not applicable  4. Is your equipment maintained so that fuel, oil, and hydraulic fluid do not leak?  Yes  No  Not applicable  5. Could any equipment have been contaminated by previous uses?  Yes  No  6. If yes, describe: | | | | | | |
| **C. HARVEST**  1. How are your organic aquatic animals harvested?  Mechanical  By Hand  Other (specify):  2. Describe steps taken to protect organic aquatic animals from commingling and contamination during harvest.  3. What containers are used for harvesting?  Gravity Wagons/Boxes  Truck Boxes  Cardboard/Waxed Boxes  Wooden Totes  Plastic Containers  Other (specify):  4. Are containers new or used?  New  Used  5. If used, what did they contain prior to organic use?  6. Are the containers used for organic aquaculture only?  Yes  No  7. Describe potential contamination or commingling problems you have with harvest of aquatic animals. None  Describe: | | | | | | |
| **D. TRANSPORTATION**  1. Who is responsible for arranging transportation of organic products?  Self  Buyer  Other (specify):  2. Describe how organic products are transported.   1. What potential contamination or commingling problems do you have with the transport of organic aquatic animals?   None  Describe: 4. What steps are taken to protect the integrity of organic products during transport? Dedicated organic only  Inspecting transport units prior to loading  Cleaning transport units prior to loading  Use of Clean Truck Affidavits  Letter/contract with transport company stating organic requirements  Other (specify):  5. Are aquatic animals fed during transport to slaughter?  Yes  No  6. If yes, identify all feeds used and attach organic certificate  **Attachment** | | | | | | |

| **OQP 8: Labeling** |
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| 1. Is the ownership of organic aquatic animals/ products transferred from the certified entity through retail or non-retail sale?  Retail sale  Non retail sale  2. If sold non-retail, complete Section A, ’NON-RETAIL’. If sold as retail, complete Section B, ‘Retail’. |
| **A. NON-RETAIL (205.307)**  Applicable  Not Applicable  Non-retail refers to containers used only to ship or store raw or processed agricultural product labeled as containing organic ingredients.  1. What types of non-retail containers are used by your operation?  bins  boxes  other, specify:  2. What terms or marks appear on non-retail containers?  Name and Contact Information your operation  Name and Contact Information of QCS (unless handler of final product is certified by another agency)  Identification of the product as organic (lot number)  Special handling instructions needed to maintain the organic integrity of the product  The seal, logo, or other identifying mark of QCS (unless handler of final product is certified by another agency)  Other, describe:  3. Do you understand when applicable it is required to identify all storage and shipping containers with a lot number?  Yes  No  4. Do you understand that you cannot use the USDA organic logo or any reference to National Organic Program  Yes  No |
| **B. RETAIL**  Not applicable  Retail refers to agricultural products packaged for final sale. All labels for retail containers must be submitted to QCS for review before final printing.  1. Attach all labels for crop(s) and/or product(s) provided to QCS for final review:  **Attachment** |

| OQP 9: Record Keeping | | | |
| --- | --- | --- | --- |
| To facilitate a speedy review of your organic system plan and inspection of your facility, please remember to include the following, as applicable to your operation: | | | |
| **APPLICATION (Submit to QCS office, as applicable)** | | | |
|  | Attachment | OQP 1 | Operation Legal description |
|  | Attachment | OQP 1 | Circumstances of denial of certification |
|  | Attachment | OQP 1 | Circumstances of suspension of certification |
|  | Attachment | OQP 2 | Production of Flow chart |
|  | Attachment | OQP 2 | Production facility map |
|  | Attachment | OQP 2 | Organic certificate for slaughter house |
|  | Attachment | OQP 2 | Description of segregation between organic and conventional aquatic animals |
|  | Attachment | OQP 3 | Organic certificates for feed |
|  | Attachment | OQP 3 | Copy of label or specification sheet for all additives and supplements |
|  | Attachment | OQP 3 | Feed additives and compliance documentation |
|  | Attachment | OQP 3 | Water tests for nitrate or coliform contamination |
|  | Attachment | OQP 4 | Bio security plan |
|  | Attachment | OQP 4 | Vaccines |
|  | Attachment | OQP 4 | Pest Control Product Labels and/or MSDS sheets |
|  | Attachment | OQP 4 | Label for all medications |
|  | Attachment | OQP 5 | Mandatory effluent treatment documentation |
|  | Attachment | OQP 7 | Feed used during transport |
|  | Attachment | OQP 8 | Labels |
| **INSPECTION (Make available Upon Inspection, as applicable)** | | | |
| All records per Organic Grower Plan  Health Records  Monitoring Records (Water, Feed, Health, Breeding, Grazing, etc.)  Harvest records that show field numbers, date of harvest, and harvest amounts (including custom harvest records)  label records  Transport records  Sales records (purchase order, contract, invoice, cash receipts, cash receipt journal, sales journal, etc.)  Shipping records (scale ticket, dump station ticket, bill of lading)  Transaction Certificates  Audit control summary  Organic Certificates (feed, purchased animals) Which of the following records do you keep for conventional production?  Not applicable All records per Organic Grower Plan  Health Records  Monitoring Records (Water, Feed, Health, Breeding, Grazing, etc.)  Harvest records that show field numbers, date of harvest, and harvest amounts (including custom harvest records)  label records  Transport records  Sales records (purchase order, contract, invoice, cash receipts, cash receipt journal, sales journal, etc.)  Shipping records (scale ticket, dump station ticket, bill of lading)  Transaction Certificates  Audit control summary  other (please specify) | | | |
| 1. Do you understand that records must disclose all activities and transactions of the operation, be maintained for 5 years  Yes  No  2. Do you understand that all relevant documents must identify products as "organic”?  Yes  No  3. Do you understand that all records must be available to the inspector, and QCS representatives for inspection and copying during normal business hours?  Yes  No | | | |

| [**OQP 1**](#_top)0: QCS Organic Certification Mark Licensing Contract **ISO/IEC 17065 4.1.2** | | |
| --- | --- | --- |
| Effective on the date which Florida Certified Organic Growers and Consumers, Inc., doing business as Quality Certification Services (QCS) issues a USDA National Organic Program certificate to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Client), QCS and Client enter into this contract and agree to be bound by its provisions regarding the certification services provided by QCS and the authorized uses of the QCS certification mark and its variants. By signing this contract, Client and QCS agree to be bound by the following provisions: | | |
| **1. Period of Performance:** This contract becomes effective on the date on which QCS issues a USDA National Organic Program and other applicable organic certificate to Client. The contract remains in effect until it is renewed through the execution of a new contract or is terminated or cancelled pursuant to the provisions of sections 6, 12, 13 and/or 14 of this contract. | | |
| **2. USDA National Organic Program Final Rule Incorporated by Reference:** The use of the term “organic” in the marketing or labeling of products in the United States is regulated by the United States Department of Agriculture (USDA) and governed by the provisions of the National Organic Program Final Rule (Rule) codified in 7 CFR Part 205 of the USDA Organic Regulations. This agreement incorporates the current USDA Organic Regulations and all future changes to the USDA Organic Regulations published in the Federal Register. Both QCS and Client have an independent responsibility to obtain a current copy of the USDA Organic Regulations, have a copy in their possession, and understand its provisions. QCS and Client agree to abide by the USDA Organic Regulations’ provisions and all amendments and legally binding interpretations issued by the federal courts or the USDA as they apply to the respective rights and duties of QCS and Client. | | |
| **3. Scope of NOP Certification by QCS:** The receipt of NOP Certification through QCS warrants only that client is in compliance with the USDA Organic Regulations as set forth in 7 CFR Part 205. NOP Certification through QCS does not warrant compliance with any other federal, state, local, or international law relating to the production, handling, processing, or marketing of agricultural products or the safety of Client’s practices and products. It is Client’s responsibility to identify and comply with all federal, state, and local laws, and obtain all required permits, applicable to Client’s operation. Client agrees to indemnify QCS and hold QCS harmless against any claims that may arise related to Client’s failure to comply with applicable federal, state, local, and international laws, permits, and food safety and handling regulations. | | |
| **4. Ownership of the QCS Mark and Variants:** QCS has sole ownership of the QCS logo displayed in the letterhead of this contract and all variants of that logo (Marks). QCS also has sole ownership of the name Quality Certification Services, the abbreviation QCS, and the phrases “Certified Organic by Quality Certification Services,” “Certified Organic by QCS,” “Certified by Quality Certification Services,” and “Certified by QCS,” (Mark Phrases) as these phrases relate to organic certification. QCS has the exclusive right to license the use of QCS Marks and Mark Phrases to entities who have received certification by QCS and for the purpose of marketing and labeling organic products. Client does not have the right to use any of the QCS Marks or Mark Phrases except as described in section 5 of this contract. Client understands that QCS Marks and Mark Phrases are distinctive in the organic market and may not be altered or challenged in any way. | | |
| **5. Use of QCS Marks and Mark Phrases:** Client may use QCS Marks and Mark Phrases in the promotion, labeling, and marketing of products listed on Client’s Product Verification Form (Verification) issued by QCS in conjunction with a USDA National Organic Program certificate (Certificate) and/or other organic program certificates. Client will not use QCS Marks or Mark Phrases in a confusing or misleading manner, or to market, label, or promote products that are not listed on Client’s current Verification. Client will not use QCS Marks or Mark Phrases to mislead or confuse consumers about Client’s identify, the relationship between Client and QCS, or in any manner that brings QCS into disrepute. Client will submit copies or illustrations of all labels, signs, advertisements, and other promotional materials bearing QCS Marks or Mark Phrases to QCS for approval prior to use. QCS will respond in a timely manner and will not unreasonably withhold approval if the use of the QCS Marks and Mark Phrases is consistent with the USDA Organic Regulations and/or other organic regulations and this contract. | | |
| **6. Compliance with Organic System Plan and Manuals:** This contract is effective after QCS has reviewed the Organic System Plan (OSP) submitted by Client for compliance with the USDA Organic Regulations and/or other organic regulations. Client warrants that the information submitted in the OSP is complete and accurate. Upon issuance of a Certificate, QCS has determined that Client complies with the USDA Organic Regulations and/or other organic regulations or will be compliant after addressing all minor noncompliances issued in conjunction with the Certificate. Client will address all minor noncompliances within the timeline provided by QCS and to QCS’s reasonable satisfaction. Client’s operations will at all times be compliant with the OSP approved by QCS and any noncompliance resolutions approved by QCS. Client will inform QCS of any proposed changes to the OSP and will not implement those changes until approved by QCS. If Client believes that immediate changes to the OSP are necessary for safety, health, or compelling financial reasons, reasonably believes that such changes are compliant with the USDA Organic Regulations and/or other organic regulations, and assumes all risk that such changes may not be found compliant with the USDA Organic Regulations and/or other organic regulations, Client may effect the necessary changes in the OSP and inform QCS of the changes within 30 days. QCS will review the changes for compliance with the USDA Organic Regulations and/or other organic regulations. Client understands that, if said modifications to the OSP appear to violate the USDA Organic Regulations and/or other organic regulations, they will be handled in accordance with the noncompliance procedures in the USDA Organic Regulations and/or other organic regulations, including possible suspension, revocation and/or cancellation of Client’s Certificate and this contract. Client has an affirmative and ongoing duty to ensure that QCS has accurate, timely, and complete information about the OSP as well as any complaints or investigations which relate to the organic integrity of its operations. Providing false, misleading, or inaccurate information to QCS is a violation of this contract and the USDA Organic Regulations and/or other organic regulations, and may lead to the imposition of civil fines as described in the USDA Organic Regulations and/or other organic regulations. Client will review all Manuals and information available at [www.qcsinfo.org](http://www.qcsinfo.org) and agree to comply with all requirements. | | |
| **7. Fees:** Client has a duty to pay all applicable certification deposits and fees in a timely fashion and in accordance with QCS written policies and procedures and the applicable provisions of the USDA Organic Regulations and/or other organic regulations. The QCS fee structure in effect on the effective date of this contract governs the fees and deposits that must be paid to QCS for the services provided in this contract. The fee schedule may change during the course of this Agreement and any changes will be communicated on the website. | | |
| **8. Client’s Warranties and Indemnification:** Client warrants that, to the best of Client’s knowledge, the operations and products described in the OSP submitted and approved by QCS are compliant with all federal, state, and local regulations, laws, codes, and ordinances in the jurisdiction in which the OSP provides goods or services. Client acknowledges that QCS’s approval of its OSP is solely a determination of Client’s compliance with the USDA Organic Regulations and/or other organic regulations and is made solely for the purpose of marketing organic products or services. Client agrees to indemnify QCS, its employees, officers, owners, and subcontractors against third party claims arising from Client’s operations that do not involve the USDA Organic Regulations and/or other organic regulations or the scope of certification as described in section 3 of this contract. If any portion of the Client’s OSP includes areas open to the public in the normal course of business for the sale of produced, manufactured, or processed goods or food, and Client maintains a liability insurance policy, Client will name QCS as an additional insured on said policy. | | |
| **9. Confidentiality:** QCS, its agents, and its subcontractors will maintain the confidentiality of Client’s confidential business information and not disclose such information without the approval of Client, except that QCS may disclose information requested pursuant to the apparent authority of a government agency or subpoena. Client will identify with particularity what information is to be considered confidential business information. General information which appears on the Certificate and Verification, as well as contact information for Client, is not considered confidential business information. QCS and Client will maintain the confidentiality of all communications between Client and QCS and the contents of any inspection report written as a result of an onsite inspection. However, Client may disclose information to its agents, parent company, or subsidiaries and/or as requested pursuant to an apparent valid authority or government agency or subpoena. | | |
| **10. Subcontractors:** QCS reserves the right to use subcontractors for the performance of inspections, soil testing, product testing, and other work related to certification. All subcontractors performing inspections and other work on behalf of QCS are subject to the confidentiality provisions of section 9 of this contract. | | |
| **11. Accessibility:** Accessibility: Client will make all necessary arrangements for the conduct of the evaluations and surveillance (if required), including, provision for examining documentation and access to all areas, equipment, records (including internal audit reports) and personnel for the purpose of evaluation (e.g. testing, inspection, assessment, surveillance, reassessment) and the investigation and resolution of complaints. Client will also make all necessary arrangements for the participation of observers (e.g. certification body staff, accreditation body staff, regulatory officials, trainees). | | |
| **12. Certificate, Privileges, and Rights Not Assignable:** The Client’s Certificate, the consequent privilege to use the term “organic” under the USDA Organic Regulations and/or other organic regulations, and the rights granted to Client under this contract are not transferable or assignable. Any attempt by Client to assign the Certificate, its privileges, or its rights under this contract is void. | | |
| **13. Renewal of Certification:** Client will complete and submit to QCS all annual renewal forms by the Anniversary Date on the certificate and submit to the conditions of continuing certification described in the USDA Organic Regulations and/or other organic regulations, including an annual onsite inspection and new compliance determination.  If a USDA NOP certified operation does not deliver the annual renewal forms and applicable fees and deposits to QCS prior to the Anniversary Date on the certificate, QCS will commence noncompliance procedures, which may lead to the suspension of the Organic Certificate and termination of the contract. For operations certified under other organic schemes who do not deliver annual renewal forms and applicable fees and deposits to QCS prior to the Anniversary Date on the certificate, the contract may be cancelled. Should the client wish to renew the organic certification request and continue to be certified by QCS, client shall submit such request in writing before the anniversary date on the certificate. Should the client submit their cancellation of this contract and surrender of certificate after the anniversary date, QCS may charge applicable fees as outlined in the QCS fee structure. | | |
| **14. Termination of Contract:** Client may request to terminate this contract at any time. Client may terminate this contract by mailing or faxing a written notice to QCS stating the following: 1) that Client wishes to surrender its Certificate; 2) that Client recognizes that it may no longer use the term “organic” in the marketing or labeling of products for sale (except that an exempt or excluded operation, as described in the USDA Organic Regulations and/or other organic regulations, need not provide this statement in the notice); 3) that Client will immediately cease using the QCS Mark and Mark Phrases. In addition, Client must return the original Certificate and Verification issued to Client by QCS. QCS accepts all requests to surrender certification. If QCS reasonably determines that Client has no unresolved material noncompliances or unpaid financial obligations, QCS terminate this contract, and notify Client in writing of the termination. | | |
| **15. Cancellation for Noncompliance:** QCS may cancel this contract if Client does not comply with the USDA Organic Regulations and/or other organic regulations or the terms of this contract. Prior to cancellation of this contract and revocation or suspension of the Certificate, QCS will follow the due process provisions in the USDA Organic Regulations and/or other organic regulations, including the provision of Client with notice and the opportunity to respond, rebut, and/or correct any noncompliances. If QCS suspends or revokes Client’s Certificate in accordance with the procedures provided in the USDA Organic Regulations and/or other organic regulations, this contract is cancelled on the effective date of the suspension or revocation of the Certificate. | | |
| **16. Severability:** The provisions of this contract are severable; should any provision be invalidated, the remaining provisions remain in effect. | | |
| **17. Governing Law and Venue:** This contract is governed by the laws of the State of Florida. Client and QCS will litigate any disputes which arise between them only in the courts of the Eighth Judicial Circuit Court of Florida located in Gainesville, Florida. | | |
| **18. Modification of Contract:** Any modification of this contract must be in writing and agreed to in writing by both Client and QCS. | | |
| **19. Scope of Provisions**. All provisions of this contract apply equally to clients who have requested one or more applications to QCS certification programs: certification programs: USDA NOP, QCS: EU 834/07 & 889/08 & Swiss Standards, Canadian Organic Regime (COR) and any international NOP export programs; including but not limited to: USDA NOP/Canadian Equivalency Agreement, USDA NOP/Japan Equivalency Arrangement, USDA NOP/European Equivalency Agreement, USDA /NOP Korea Equivalency Arrangement and USDA/NOP Switzerland Equivalency Arrangement and Taiwan Export Arrangement. This agreement incorporates by reference all applicable regulations and legally binding interpretations of those regulations. The receipt of any international certification through QCS warrants only that client is in compliance with the applicable equivalency or export agreement. Client agrees to indemnify QCS and hold QCS harmless against any claims that may arise related to Client’s failure to comply with international laws related to food production and handling | | |
| Acknowledge and Agreed to by       \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Title | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date |

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| OQP 11: European Union 834/2007 & 889/2008 Regulation Compliance | | | |
| --- | --- | --- | --- |
| Complete this form if your operation wants to export products to the European Union; including Switzerland. | | | |
| 1. **Product Verification**   List all the aquaculture products you wish to represent as organic in the European Union:   |  |  |  | | --- | --- | --- | | **Product Name** | **Brand Name/ID Mark** | **Projected Yield (# of aquaculture or lbs. of aquaculture products)** | |  |  |  | |  |  |  | | | | |
| **B. Packaging & Labeling Verification**  *QCS must verify compliance of all labels used and intended for use on EU organic products, packaging, containers, and commercial documents as applicable, including products that will be handled by another operator prior to export to the EU. Article 24 of (EC) No 834/2007 describes the compulsory indications required on product to be imported in the EU and for verification by the importer. References in relation to organic shall be easily visible, clearly legible and indelible. Products exported to the EU shall be accompanied by a Certificate of Inspection. The information mentioned in the Certificate of Inspection shall correspond with the labelling of the products and the accompanying documents.*   1. Attach a copy of each label used or planned for use on EU organic products, including retail labels and labels used on wholesale packages, containers, transport units or their accompanying documentation. All labels must comply with the EU labeling requirements summarized below and be reviewed and approved by QCS prior to use.  Attached | | | |
| **Labeling Categories** | EU allows agricultural products to be labelled as “organic” or “organically grown.” | | |
| **Wholesale Containers** | Non-retail containers including but not limited to cases, produce boxes, super sacks, etc. or accompanying documents must include:   * 1. Name and address of the certified operation   2. Product name and organic status   3. QCS certifier code and country code identifying the product’s origin (See below)   4. Traceability information such as lot numbers   Products produced in the US that are not NOP compliant must be labeled “for export only.” | | |
| **Certifier code** | All labels (retail and non-retail) must use the code number of the control body (certifier) who has carried out the most recent production or preparation of the product. This refers to the farm of origin for unprocessed agricultural products. Operations outside the US, use “<country code>-BIO-144. US operations use “US-ORG-51.” Click here for a list of [country codes](https://www.iso.org/obp/ui/#search). | | |
| **EU Organic Farming Logo** | Use of the EU organic farming logo is allowed on labels or other marketing material to represent retail products exported into the EU as organic, but use is not compulsory. Click here to download the [EU Organic Farming Logo](https://ec.europa.eu/agriculture/organic/downloads/logo_en) and here for the [User Manual](https://ec.europa.eu/info/sites/info/files/food-farming-fisheries/farming/documents/organic-logo-user-manual_en.pdf).   * The logo must not be smaller than 13,5 mm by 9 mm. In the case of very small packaging where this is not possible, 9mm by 6mm is permitted.EU Organic seal formatting rules are located in [EEC 271/2010](http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2010:084:0019:0022:EN:PDF) * The country and certifier code shall be displayed above or below the EU organic * “Non-EU Agriculture” or “<Country of Origin> Agriculture” must appear below the country and certifier code. The country of origin may be used in place of “non-EU agriculture” only when all material was farmed in that country. | | |
| **C. CONVERSION**  All aquaculture animal production facilities looking for certification must provide evidence showing that their facilities have been properly converted to organic aquaculture. The following table shows the standards QCS-EU 834-2007, Section 6.1 lays out.   |  |  | | --- | --- | | **AQUACULTURE ANIMAL PRODUCTION** | **CONVERSION PERIOD** | | A. Facilities that cannot be drained, cleaned and disinfected | 24 months | | B. Facilities that have been drained OR fallowed | 12 months | | C. Facilities that have been drained, cleaned AND disinfected | 6 months | | D. Facilities located in open water, including bivalve mollusk farming | 3 months |  1. During the applicable conversion period, no non-authorized products may have been applied. Describe how your facility complies with this conversion period requirement. Attach supporting documentation, if applicable.  **Document(s) Attached**     **Retroactive Recognition of a previous period as part of the conversion period (Art.38(a) R.889/2008)**  All facilities must undergo the prerequisite conversion period, UNLESS the operation requests, AND QCS grants, a derogation to retroactively allow a previously documented period in which the facilities were not treated or exposed to products not authorized for organic production to count toward all or part of the conversion period. The operation must provide satisfactory proof that the parcel/facility area was not treated with products not authorized for organic production for the above specified time periods, depending on facility type.   1. Will you be applying for a derogation in order to meet this requirement?  Yes  No   If yes, complete the questions in the tables for each appropriate parcel.   |  | | --- | | **Parcel requesting retroactive recognition of previous as a part of conversion period** | | 1. Previous Use:  Natural Area; attach documentation – e.g., photos   New facility  Other, describe: | | 1. Describe any additional documentation attached to demonstrate that products prohibited for organic production were not applied for the applicable period. |  |  | | --- | | **Parcel requesting retroactive recognition of previous as a part of conversion period** | | 1. Previous Use:  Natural Area; attach documentation – e.g., photos   New facility  Other, describe: | | 1. Describe any additional documentation attached to demonstrate that products prohibited for organic production were not applied for the applicable period. | | | | |
| **Affirmation**  I affirm that all statements made in this EU Regulation Compliance Plan are true and correct. Only materials listed in Council Regulation (EC) 834/2007 & 889/2008 for the purposes indicated have been used to produce the organic products listed here. I agree to provide further information as required by QCS. I agree to, in cases where my operation and/or the subcontractors of my operation are certified by different certification bodies to EU standards, the exchange of information between those authorities or bodies; I agree in cases where my operation and/or the subcontractors may operation change organic certification body, to the transmission of my OSP and related certification documents to the subsequent certification body; I understand that if this operation withdraws from certification to the European Union (EC) 834/2007 & 889/2008 Regulation Compliance Program QCs shall maintain the operation’s certification documents for a period of at least five years and inform, without delay, the relevant competent authority and control authority or control body; I agree to inform the QCS without delay of any irregularity or infringement affecting the organic status of this operation’s product or organic products received from other operators or subcontractors. | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Title | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date |

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| OQP 12: Bio Suisse Compliance | | | | | | |
| Complete this section if you are seeking certification to export product to Switzerland as Bio Suisse Organic. QCS is a certification body for ICB AG, the owner of the Bio Suisse Standard. All Bio Suisse certification decisions are made by [International Certification Bio Suisse (ICB AG)](https://www.icbag.ch/resources/Merkblaetter/ENG/ENG_DocumentsfortheBioSuissecertification2020.pdf). Obtain a copy of the [BioSuisse Standards](https://www.icbag.ch/downloads/downloads/guidelinesinstructions.html) on the ICB AG website. Click here for further information about [Exporting to Switzerland](https://www.icbag.ch/resources/Merkblaetter/ENG/ENG_ExportationtoSwitzerland_2020.pdf). | | | | | | |
| 1. Have you been asked by an importer holding a valid license contract with Bio Suisse to acquire Bio Suisse certification in order to sell Bio Suisse certified products through the supply chain for export to Switzerland?  Yes  No 2. List all crops you wish to represent as Bio Suisse certified. | | | | | | |
| **Product Name** | | **Brand Name/ID Mark** | | | **Projected amount intended for export** | |
|  | |  | | |  | |
|  | |  | | |  | |
| 1. Is the entire operation organic? Yes  No . If No, describe the plan for gradual conversion to full organic: 2. Is the operation currently certified or audited in accordance to a Social Accountability Standard?  Yes  No   If yes, which standard?  Attached Certificate | | | | | | |
| **Supplemental Forms**  Contact QCS for a copy of each form on the list below that is applicable to your operation. Complete and submit them to QCS with your application. | | | | | | |
| **Name of Form** | **Applies to** | | | **Check if applicable** | | |
| Self-Declaration Social Accountability | Operations not currently certified or audited in accordance to a Social Accountability Standard. | | | Attached | | |
| Declaration of Compliance with the Prohibition of Genetically Modified Organisms (InfoXGen) | Operations that use or plan to use plant protection product(s) (pesticides) containing microorganisms | | | Attached | | |
| **Affirmation** I affirm that all statements made in this Bio Suisse Compliance Affirmation are true and correct. I agree to provide further information as required by QCS and authorized representatives of the BioSuisse. | | | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Title | | | \_\_\_\_\_\_\_\_\_\_\_\_\_  Date |

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| OQP 13: Sweden QCS KRAV Extra Requirements | | | | |
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| Complete this section if your operation is located outside of the United States, EU, EEA, Canada, Australia, New Zealand and Japan and you plan to export organic products to Sweden in compliance with KRAV’s Extra Requirements. | | | | |
| **A. Product Verification**  List all the organic aquaculture or aquaculture products you wish to export to Sweden: | | | | |
| **Product Name** | **Brand Name/ID Mark** | | **Projected amount intended for export** | |
|  |  | |  | |
|  |  | |  | |
| **B. KRAV’s Checklist Verification**  Please review the “KRAV Extra Requirements” located at <http://www.krav.se/extra-requirements-all-products> and be prepared to demonstrate compliance. I understand I must provide further information to demonstrate compliance. Yes  No | | | | |
| **Affirmation** I affirm that all statements made in this KRAV Sweden Extra Requirements Affirmation are true and correct. I understand that a QCS inspector may interview any employee without a manager present to verify social responsibility requirements. I agree to provide further information as required by QCS and authorized representatives of the KRAV. | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Title | | \_\_\_\_\_\_\_\_\_\_\_\_\_  Date |