



Office use only Received:

International Trade Supplement for OSP

Important:

In order for this form to properly import into the PCO certification system, please save a copy of this form to your desktop and fill out via Acrobat Reader or Preview (Mac). Please DO NOT fill out this form in your internet browser (e.g. Internet Explorer, Firefox, Safari) as this will cause your data to be lost. When sending to PCO, please DO NOT "Print to PDF" as this renders an unreadable form. Please simply "save" the PDF document and send this document to PCO.

Directions

Use this form if you are importing/exporting organic products (including crops, crop products, livestock, livestock products and/or processed food or non-food products).

Your organic practices must be verified to additional standards or requirements (beyond USDA's National Organic Program Standards).

Section numbers refer to National Organic Program regulations (7 CFR, Part 205).

Please note that for all trade arrangements, except for the U.S.-Canada Equivalency Arrangement additional documentation (e.g. export or import certificates) is required. Export certificates must be issued by PCO and must accompany the exported products. To request an export certificate, contact your Certification Specialist. NOP import certificates (issued by the certifier of the exporting company) will be verified at inspection.

SECTION 1 - General Information

Today's Date: _____

Farm/Business Name: _____

First Name: _____ Middle Initial _____ Last Name _____

- 1.1** Please check any of the following countries to which you intend to export organic products in the next 18 months:
- | | | |
|---|--------------------------------------|--|
| <input type="checkbox"/> Canada | <input type="checkbox"/> Taiwan | <input type="checkbox"/> Other, specify: |
| <input type="checkbox"/> European Union | <input type="checkbox"/> Korea | |
| <input type="checkbox"/> Japan | <input type="checkbox"/> Switzerland | |

If you intend to export any of your organic products please complete the corresponding sections of this form.

- 1.2** Please check any of the following countries from which you intend to import organic products from in the next 18 months.
- | | | |
|---|--------------------------------------|--|
| <input type="checkbox"/> Canada | <input type="checkbox"/> Israel | <input type="checkbox"/> Switzerland |
| <input type="checkbox"/> European Union | <input type="checkbox"/> Korea | <input type="checkbox"/> Other, specify: |
| <input type="checkbox"/> Japan | <input type="checkbox"/> Mexico | |
| <input type="checkbox"/> India | <input type="checkbox"/> New Zealand | |

SECTION 3 - Labeling and Product Identification

All labels used for exported products must meet the labeling requirements of the importing country. The US, the EU, Canada, Japan, Korea and Switzerland have very specific labeling requirements. For more information regarding country specific labeling requirements contact the PCO office.

3.1 How does your operation verify that only compliant labels are used for exported products?

- Submit to PCO for review and approval prior to printing.
- Other, explain:

SECTION 4 - Supplier Verification

If you are exporting products produced or manufactured by other operations, you will need to determine that the entire supply chain meets the requirements of the importing market.

4.1 Do you have documentation that all relevant suppliers (including raw produce, ingredients and processed products) meet the critical variances described in Section 5 below for the applicable standard?

- Yes , attach certificates or affidavits for any suppliers not certified by PCO.
- No, list products below and explain why documentation is not obtained:

If no, explain:

- N/A, I only export my own single ingredient products. I do not export products produced or manufactured by others.
- N/A, I plan to export to markets with no critical variances.

SECTION 5 - Critical Variances Between U.S. NOP and Export Markets

Complete this section for crop or livestock products or ingredients (derived from crops or livestock) being exported to the below markets.

CANADA

N/A, no exports to Canada

5.1 Were hydroponic or aeroponic methods used to grow crops? Yes No N/A
(N/A can only be applicable if you are not exporting any crops)

5.2 Was sodium (Chilean) nitrate used to grow crops? Yes No N/A
(N/A can only be applicable if you are not exporting any crops)

If **yes**, where and what date(s) was it applied?

5.3 Do all non-ruminant livestock meet the stocking rates set forth in the Canadian Standards (see Appendix 1 in the PCO Certification Manual)? Yes No N/A
(N/A can only be applicable if you are not exporting any livestock)

EUROPEAN UNION

N/A, no exports to the EU

5.4 Do you use antibiotics (streptomycin and/or tetracycline) to grow apples or pears? Yes No N/A
(N/A can only be applicable if you are not exporting any crops)

KOREA

N/A, no exports to Korea

5.5 Do you use antibiotics (streptomycin and/or tetracycline) to grow apples or pears? Yes No N/A
(N/A can only be applicable if you are not exporting any crops)

5.6 Do you plan to export raw or unprocessed products? Yes No

TAIWAN

N/A, no exports to Taiwan

5.7 Do you use systemic pain killers or analgesics (e.g. Lidocaine and Procaine) in the production of organic livestock and/or livestock products? Yes No N/A
(N/A can only be applicable if you are not exporting livestock or livestock products)

5.8 Do you use any prohibited substances to produce crops and/or processed products? Yes No N/A
(N/A can only be applicable if you are not exporting any crops nor processed products)

SWITZERLAND

N/A, **no** wine exports to Switzerland

5.9 Do any wines contain non-organic grapes or other non-organic agricultural ingredients?

Yes No

If **yes**, wines containing non-organic grapes or other non-organic agricultural ingredients are not Swiss equivalent and may not be exported to the EU or Switzerland with any organic labeling claims.

5.10 Do any wines contain added sulfites (less than 100ppm total)?

Yes No

If **yes**, wines containing added sulfites may be exported to Switzerland with an “Organic” label claim (“Made with Organic Grapes” claim is prohibited). All shipping containers and shipping documents must be clearly marked “For Export Only”.

5.11 Do you produce wine only using the wine-making practices and substances detailed in the Swiss Organic Ordinances?

Yes No