



International Trade Supplement for OSP

Important:

- Save a copy of this form to your desktop and complete via Acrobat Reader . DO NOT attempt to complete this form using Mac Preview or on your internet browser (e.g. Chrome, Firefox, Safari); it will not save.
- Save the document as a PDF. DO NOT "Print to PDF" as this renders an unreadable form.
- Send the completed PDF to PCO.

Instructions: Complete this form if you are: 1) requesting equivalence arrangement approval for a product that will be exported, 2) exporting organic products from the United States, or 3) importing organic products to the United States (including crops, crop products, livestock, livestock products and/or processed food or non-food products).

Fees: An annual International Export Fee will be assessed for any products produced for export and reviewed for compliance with an equivalence arrangement. PCO offers an expedited service fee for expediting Export Certificate Requests. See PCO’s Certification Fee Schedule for more information.

Business Name:

Section 1 – Exports from the United States

N/A: no products produced for export. (Skip to Section 3)

1.1 List products which you intend to export or request for equivalence arrangement approval:

Product / Brand	Country Exported To	Exporter of Record	Product Type
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:

Product / Brand	Country Exported To	Exporter of Record	Product Type
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
		<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:

1.2 If you maintain ownership of organic products while they are exported by a third party, is the exporter certified organic?

- N/A: I do not own products exported by a third party.
- Yes: Exporter organic certificate/s attached.
- No: Exempt Handler Affidavit/s completed by the Exporter/s attached.

1.3 Submit a supply chain map for each type of EXPORTED product or supply chain that includes:

- Type of product transport (unpackaged, containerized nonretail, packaged, etc.)
- Product package type (unpackaged nonretail, sealed in tamper-evident packaging, etc.)
- Product labeling (retail or nonretail)
- Each entity involved (suppliers, brokers, transloaders, transport companies, exporter/importer of record, etc.)
- Each location involved (ports of export/import, storage facilities, etc.)
- Documentation maintained for each step

Supply chain map attached.

1.4 All labels used for exported products must meet the labeling requirements of the importing country. PCO must review and approve all labels for compliance with the labeling requirements of the importing country prior to use. How do you ensure labels for exported products are submitted to PCO for review and approval prior to use?

1.5 Do you verify that labels on exported products have been approved by a certifier in the importing country?

- No
 Yes: Describe:

1.6 Are nonretail shipping containers and shipping documents accompanying exported product clearly marked "For Export Only"?

- No
 Yes

If yes, do you maintain proof of such container marking and export?

- Yes
 No

1.7 What types of documentation do you maintain for export shipments? (check all that apply)

Sales documents:

- Customer contracts
 Organic Certificate
 Invoices/Purchase Orders identifying lot numbers, quantities and companies
 Certificate of Analysis

Shipping documents:

- | | |
|--|--|
| <input type="checkbox"/> Bills of lading | <input type="checkbox"/> Weigh tickets |
| <input type="checkbox"/> Cargo manifests or booking forms | <input type="checkbox"/> Receiving records |
| <input type="checkbox"/> Phytosanitary Certificates | <input type="checkbox"/> Import permits |
| <input type="checkbox"/> Clean truck/rail car/container/ship hold affidavits | <input type="checkbox"/> Customs clearance documents |

Inventory and Sales Records:

- Inventory Records
- Sales Records

Country Specific Organic Documentation:

- EU Certificate of Inspection
- USDA TM-11 Export Certificate
- NAQS Import Certificate (South Korea)
- Canadian Equivalency Attestation

Other (specify):

1.8 Do you produce wine for export? Contact PCO for additional information and requirements.

- Yes
- No

Section 2 – Export Requirements per Country

2.1 Exports to Canada:

N/A: no exports to Canada

- a) If your operation grows crops intended for export, are they produced with hydroponic or aeroponic production methods?

N/A: no crops grown for export to Canada
 No: *(must provide verification)*
 Yes

- b) If your operation grows crops intended for export, are they produced with the use of sodium (Chilean) nitrate?

N/A: no crops grown for export to Canada
 No: *(must provide verification)*
 Yes

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

- c) If your operation produces livestock products intended for export, do all non-ruminant livestock meet the stocking rates set forth in the Canadian Standards (see Appendix 1 in the PCO Certification Manual)?

N/A: no non-ruminant produced for export to Canada
 Yes: *(must provide verification)*
 No
 Only some meet the stocking rates, others do not. Describe:

- d) If your operation purchases organic ingredients intended for export, are all ingredients listed on supplier certificates as Canadian equivalent?

N/A: no ingredients purchased for export to Canada
 No
 Yes: *(must provide verification)*

NOTE: All exports to Canada must be accompanied by an NOP Organic Certificate that includes the following attestation statement: "Certified in accordance with the terms of the U.S. – Canada Organic Equivalency Arrangement." This statement must be listed on your organic certificate for the applicable product prior to export.

2.2 Exports to the EU:

N/A, no exports to the EU

a) If your operation grows apples or pears, do you use antibiotics (streptomycin and/or tetracycline)?

N/A: not growing apples or pears

Yes

No

b) Does final processing or packaging of the products occur in the US?

Yes

No

NOTE: All exports to the EU require an EU Certificate of Inspection through TRACES issued by the certifying agent of the final handler before product leaves the U.S. port of export. Operations seeking to export to the EU must register as a user in TRACES. For assistance, please contact PCO.

2.3 Exports to the UK:

N/A, no exports to the UK

a) Does final processing or packaging of the products occur in the US?

Yes

No

NOTE: All exports to Great Britain require a GB Certificate of Inspection (COI) issued by the certifying agent before the product leaves the port of export. All exports to Northern Ireland require an EU Certificate of Inspection (COI) issued by the certifying agent through TRACES before the product leaves the U.S. port of export. Operations seeking to export to Northern Ireland must register as a user in TRACES. For assistance, please contact PCO

2.4 Exports to Korea:

N/A: no exports to Korea

a) Are products planned for export considered “processed foods” as defined by Korean Food Code (i.e. transforming raw commodity so that the original form cannot be recognized)?

Yes

No

b) Does final processing of the products occur in the US?

Yes

No

NOTE: All exports to Korea require a NAQS Import Certificate of Organic Processed Foods through e-NAQS issued by the certifying agent of the final handler before the product leaves the U.S. port of export

2.5 Exports to Taiwan:

N/A: no exports to Taiwan

a) Does final processing or packaging of the product/s occur in the US?

Yes

No

b) Are any products exported from the U.S. to Taiwan transshipped via Canadian seaports?

No

Yes

If yes, are containers / packages opened or handled while in Canada?

No

Yes

NOTE: All exports to Taiwan require a TM-11 Export Certificate issued by the certifying agent of the final handler prior to product leaving the U.S. port of export.

2.6 Exports to Switzerland:

N/A: no exports to Switzerland

a) Does final processing or packaging of the product/s occur in the US?

Yes

No

NOTE: All exports to Switzerland require a Swiss Certificate of Inspection (COI) issued by the USDA certifying agent of the final handler prior to product leaving the U.S. port of export.

2.7 Exports to Japan:

N/A: no exports to Japan

a) Does final processing or packaging of the product/s occur in the US?

Yes

No

b) Are products imported by an importer certified to JAS standards?

Yes: Importer organic certificate attached.

No

NOTE: All exports to Japan require a TM-11 Export Certificate issued by the USDA certifying agent of the final handler prior to product leaving the U.S. port of export.

2.8 Exports to Other Countries

N/A: no exports to other countries

I produce products for export to other countries. (Contact PCO for additional information and requirements.)

Section 3 – Imports to the United States § 205.273

Complete this section if you are importing organic products (i.e. the operation responsible for accepting imported organic agricultural products within the United States and ensuring NOP Import Certificate data are entered into the U.S. Customs and Border Protection import system of record - ACE) or you maintain ownership of organic products during import into the U.S.
 NOTE: All operations importing organic products into the U.S. must be certified.

N/A: no imports. (Skip all remaining sections)

3.1 List all ingredients and/or products which you currently or plan to import:

Product	Country Imported From	Organic Standard (NOP, COR, EU, Other)	Importer of Record	Product Type
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other;
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other:
			<input type="checkbox"/> Own operation <input type="checkbox"/> Other:	<input type="checkbox"/> Unpackaged nonretail <input type="checkbox"/> Packaged nonretail <input type="checkbox"/> Packaged retail <input type="checkbox"/> Other

3.2 If you own or receive organic products imported to the U.S. by a third party, is the importer certified organic?

- N/A: I do not own or receive products imported by a third party.
- Yes: Importer organic certificate/s attached.

3.3 Submit a supply chain map for each type of IMPORTED product or supply chain that includes:

- Type of product transport (unpackaged, containerized nonretail, packaged, etc.)
- Product package type (unpackaged nonretail, sealed in tamper-evident packaging, etc.)
- Product labeling (retail or nonretail)
- Each entity involved (suppliers, brokers, transloaders, transport companies, exporter/importer of record, etc.)
- Each location involved (ports of export/import, storage facilities, etc.)
- Documentation maintained for each step

Supply chain map attached.

3.4 How do you verify each imported shipment's source, certification, and compliance with the USDA NOP organic regulations (e.g. how you verify the validity of import and other audit trail documentation, organic certificates, certifiers or other entities issuing documentation)?

3.5 How do you ensure each imported shipment is labeled in accordance with NOP organic regulations?

3.6 How do you ensure each imported shipment is declared as organic to U.S. Customs and Border Protection by entering NOP Import Certificate data into the U.S. Customs and Border Protection's Automated Commercial Environment system?

- I am a licensed Customs Broker (a person who is licensed to transact customs business on behalf of others) and enter this information into ACE myself.
- I work / contract with a licensed Customs Broker to enter this information into ACE.
 - List the name, address and phone number of the Customs Broker(s) in use:

3.7 How do you ensure each imported shipment is associated with valid NOP Import Certificate data generated by the Organic Integrity Database?

3.8 How do you ensure each imported shipment is clearly identified and marked as organic on all import documents including, but not limited to, invoices, packing lists, bills of lading, and U.S. Customs and Border Protection entry data?

3.9 How do you verify that each imported shipment has had no contact with prohibited substances or exposure to ionizing radiation since export (ex: reviewing import permits, phytosanitary certificates, etc):

a) Describe how you document that this verification was completed for each shipment:

3.10 Upon receipt of an import shipment, how do you verify that the shipment contains only the quantity and type of certified organic product specified on the NOP Import Certificate?

3.11 If your operation imports agricultural products in nonretail containers by ship, describe who arranges for ocean transport and the practices in place to ensure holds are free of prohibited substances:
 N/A: no nonretail imports by ship.

3.12 What types of documentation do you maintain for your imported shipments? (check all that apply)

Purchase documents:

- Customer contracts
- Organic Certificate
- Invoices/Purchase Orders identifying lot numbers, quantities and companies
- Certificate of Analysis

Shipping documents:

- | | |
|--|--|
| <input type="checkbox"/> Bills of lading | <input type="checkbox"/> Weigh tickets |
| <input type="checkbox"/> Cargo manifests or booking forms | <input type="checkbox"/> Receiving records |
| <input type="checkbox"/> Phytosanitary Certificates | <input type="checkbox"/> Import permits |
| <input type="checkbox"/> Clean truck/rail car/container/ship hold affidavits | <input type="checkbox"/> Customs clearance documents |

Inventory and Sales Records:

- Inventory Records
- Sales Records

Country Specific Organic Documentation:

- NOP Import Certificate
- Attestation statements (products certified to Canadian standards)
- Transaction certificate (products in India certified to NOP organic regulations)

Other (specify):

3.13 Describe how you ensure these documents are readily available for review upon request or at inspection:

Section 4 – Import Requirements per Country

The requirements and documents outlined below apply to each imported shipment. These documents must be maintained, may be requested by PCO, and will be verified during your annual organic inspection. Describe what your operation is currently doing or plans to do.

4.1 Imports of USDA NOP Organic Products (any country)

N/A: no imports of products certified to USDA National Organic Program (NOP) organic regulations

a) Are the products certified by a USDA-accredited certifying agent to USDA NOP organic regulations?

Yes

No

b) Is a current USDA NOP organic certificate from the last certified supplier in your records?

Yes

No

c) Is an NOP Import Certificate for each shipment of imported product in your records?

Yes

No

Imports under Equivalence Arrangements

4.2 Imports of Canadian Organic Products

N/A: no imports of products certified to Canadian Organic Regime (COR) standards

a) Is a current organic certificate to COR standards with the statement “Certified in compliance with the terms of the US-Canada Organic Equivalency Arrangement” from the last certified supplier in your records?

Yes

No

b) Is an NOP Import Certificate for each shipment of imported product in your records?

Yes

No

4.3 Imports of EU Organic Products

N/A: no imports of products certified to European Commission (EU 2018/848) standards

a) Is a current organic certificate to European Commission (EU 2018/848) standards from the last certified supplier in your records?

Yes

No

b) Is an NOP Import Certificate for each shipment of imported product in your records?

Yes

No

4.4 Imports of UK Organic Products

N/A: no imports of products certified to UK organic standards

a) Is a current organic certificate to UK organic standards from the last certified supplier in your records?

Yes

No

b) Is an NOP Import Certificate for each shipment of imported product in your records?

Yes

No

4.5 Imports of Swiss Organic Products

N/A: no imports of products certified to Swiss organic ordinances

a) Is a current organic certificate to Swiss organic ordinances from the last certified supplier in your records?

Yes

No

b) Is an NOP Import Certificate for each shipment of imported product in your records?

Yes

No

4.6 Imports of Korean Organic Products

N/A: no imports of products certified to Korean organic standards

a) Is the imported item a “processed product” as defined by the Korean Food Code (i.e. transforming raw commodity so that the original form cannot be recognized)?

Yes

No

b) Is a current organic certificate to Korean standards from the last certified supplier in your records?

Yes

No

c) Is an NOP Import Certificate for each shipment of imported product in your records?

Yes

No

4.7 Imports of Japanese Organic Products

N/A: no imports of products certified to Japanese Agriculture Standards (JAS)

a) Is a current JAS organic certificate from the last certified supplier in your records?

- Yes
 No

b) Is an NOP Import Certificate for each shipment of imported product in your records?

- Yes
 No

4.8 Imports of Taiwanese Organic Products

N/A: no imports of products certified to Taiwan's Agriculture and Food Agency (AFA) standards

a) Is a current AFA organic certificate from the last certified supplier in your records?

- Yes
 No

b) Is an NOP Import Certificate for each shipment of imported product in your records?

- Yes
 No

Imports under Recognition Agreements

4.9 Imports from Israel

N/A: no imports of products from Israel

a) Are the products produced in Israel?

- Yes
 No

b) Are the products certified by an Israeli-accredited certifying agent to USDA NOP organic regulations?

- Yes
 No

c) Is a current USDA NOP organic certificate from the last certified supplier in your records?

- Yes
 No

d) Is an NOP Import Certificate for each shipment of imported product in your records?

- Yes
No

4.10 Imports from New Zealand

N/A: no imports of products from New Zealand

a) Are the products produced in New Zealand?

Yes

No

b) Are the products certified by a New Zealand government-accredited certifying agent to USDA NOP organic regulations?

Yes

No

c) Is a current USDA NOP organic certificate from the last certified supplier in your records?

Yes

No

d) Is an NOP Import Certificate for each shipment of imported product in your records?

Yes

No