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| **NOP Livestock Risk Assessment**  The NOP issued a livestock directive to certifiers on January 18, 2023. The specific focus of the directive is cattle. Certifiers are required to conduct extra surveillance activities until the end of January 2024. Please complete the below risk assessment if your livestock operation has organic cattle, including dairy. Please send this to the Director of Accreditation and upload to the file under File Type “Complaints-Investigations.”  If the operation is High-Risk per any of the noted questions below, the inspector will be asked to complete additional exercises. OCIA may also conduct cross-checks or additional activities after final review. | | | | |
| **Operation name:** |  | **Operation #:** | |  |
| 1. Did the inspector see any evidence of untagged animals at the 2022 inspection? | | | YES, **High Risk**  NO | |
| 2. Did/does the operation have non-organic and organic cattle in either 2022 or 2023? | | | YES, **High Risk**  NO | |
| 3. Has the operation had any compliance issues in the past regarding ID, materials, anything that might make fraudulent activity (i.e. selling non-organic cattle as organic) a concern? | | | YES, **High Risk**  NO | |
| 4. Were there any issues with the ID system last year that caused concern? | | | YES, **High Risk**  NO | |
| 5. Are any transitioned cattle on-site? | | | YES  NO  Unknown | |
| 5b. If yes, are they properly IDed? | | | YES  NO, **High Risk**  Unknown, **High Risk** | |
| 6. Were any cattle treated and removed from the organic system in 2022? | | | YES  NO | |
| 6b. If yes, were there any issues with documentation (e.g. sale as conventional not being well documented, issues with documentation of treatment)? | | | YES, **High Risk**  NO | |
| If you have any comments about the above issues (e.g. information that may be helpful to the inspector or other details), please provide them: | | | | |
| Is the operation high or low risk?    **High Risk**  Low risk | | | | |