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| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
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| **Instructions:**   1. Complete this form if you are importing or exporting products under equivalency and trade agreements. 2. Please note this form is not for full programs (e.g. EU Equivalency). For operations outside of the US who are exporting to the EU, this form does not apply and full EU Equivalency is required. 3. For operations outside of the US, the only equivalency agreement that is applicable on this form is US-Canada Organic Equivalency Arrangement. 4. Please note that for all trade agreements except US-Canada, additional export documents are required. These are issued by OCIA. It is necessary to contact OCIA well in advance of an export to ensure the proper documentation can be issued. | | | | | |
| **A. General** | | | | | |
| 1. Which of the following countries/regions do you intend to export organic products to within the next 18 months:   N/A no exporting is planned  Canada  Taiwan  Korea  United Kingdom (UK)  European Union (EU)  Japan  Switzerland | | | | | |
| 1. Which of the following countries/regions do you intend to import organic products from within the next 18 months:   N/A no importing is planned  Canada  Taiwan  Korea  UK  EU  Japan  Switzerland  Israel  New Zealand | | | | | |

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| **B. Products Requested for Export** | | | | | | Not applicable | |
| **Product** | Canada | Taiwan | Korea | UK | EU | Japan | Switzerland |
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| **C. Products to be Imported** | | | | | | | | Not applicable | |
| **Products** | Canada | Taiwan | Korea | UK | EU | Japan | Switzerland | Israel | New Zealand |
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| **D. Labeling and Product Identification** | | | | | | Not applicable | | | |
| 1. All labels used for exported products must meet the labeling requirements of the destination. How does your operation verify that only compliant labels are used for exported products?  Submit to OCIA for review and approval prior to printing.  Other, please explain: | | | | | | | | | |
| **E. Supplier Verification** | | | | | | Not applicable | | | |
| 1. 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. Do you have documentation that all relevant suppliers (including raw produce, ingredients and processed products) meet the critical variances described below for the applicable standard?  Yes. *Please have documentation available for verification at inspection as well as upon request.*  No. Please list products and explain why documentation is not obtained:  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. | | | | | | | | | |
| 2. Does your operation have Standard Operating Procedures for verification of suppliers? *Please note that SOPs should include verification of ingredients purchased under equivalencies.*  Yes  No  If **YES**, please attach a copy.  Attached. | | | | | | | | | |
| **F. Critical Variances for U.S. Operations for Exporting (U.S. Operations only)** | | | | | | Not applicable | | | |
| This section is only for NOP-certified operations who are based in the U.S. Please complete this section for crop or livestock products or ingredients (derived from crops or livestock) being exported to the below markets. | | | | | | | | | |
| **F(a). Canada or Exports Under the US-CAN Organic Equivalency Arrangement** | | | | | | Not applicable | | | |
| 1. Were hydroponic or aeroponic methods used to grow crops? | | | | | | Yes  No  N/A, not exporting crops | | | |
| 2. Was sodium (Chilean) nitrate used to grow crops?  If **YES**, where and what date(s) was it applied? | | | | | | Yes  No  N/A, not exporting crops | | | |
| 3. Do all non-ruminant livestock meet the stocking rates set forth in the COR? | | | | | | Yes  No  N/A, not exporting livestock | | | |
| **F(b). Taiwan** | | | | | | Not applicable | | | |
| 1. 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, not exporting livestock or livestock products | | | |
| 2. Do you use any prohibited substances to produce crops and/or processed products? | | | | | | Yes  No  N/A, not exporting crops or processed products | | | |
| **F(c). Korea** | | | | | | Not applicable | | | |
| 1. Do you plan to export raw or unprocessed products? | | | | | | Yes  No | | | |
| **F(d). European Union** | | | | | | Not applicable | | | |
| 1. Do you use antibiotics (streptomycin and/or tetracycline) to grow apples or pears? | | | | | | Yes  No  N/A, not exporting crops | | | |
| 2. Do any wines contain non-organic grapes or other non-organic agricultural ingredients?  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. | | | | | | Yes  No  N/A, not exporting wine | | | |
| 3. Do you produce wine only using the wine-making practices and substances detailed in the EU organic regulations? | | | | | | Yes  No  N/A, not exporting wine | | | |
| **F(e). Switzerland** | | | | | | Not applicable | | | |
| 1. Are any ingredients derived from livestock products produced from animals treated with antibiotics? | | | | | | Yes  No | | | |
| 2. Do any wines contain non-organic grapes or other non-organic agricultural ingredients?  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. | | | | | | Yes  No  N/A, not exporting wine | | | |
| 3. Do any wines contain added sulfites (less than 100ppm total)?  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”. | | | | | | Yes  No  N/A, not exporting wine | | | |
| 4. Do you produce wine only using the wine-making practices and substances detailed in the Swiss Organic Ordinances? | | | | | | Yes  No  N/A, not exporting wine | | | |
| **G. Critical Variances for Non-U.S. NOP Operations for Exporting (Operations outside of the U.S.)** | | | | | | Not applicable | | | |
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| This section is only for NOP-certified operations who are not based in the U.S. Please complete this section for crop or livestock products or ingredients (derived from crops or livestock) being exported under the US-Canada Equivalency Arrangement. | | | | | | | | | |
| **G(a). Canada or Exports Under the US-CAN Organic Equivalency Arrangement** | | | | | | Not applicable | | | |
| 1. Were hydroponic or aeroponic methods used to grow crops? | | | | | | Yes  No  N/A, not exporting crops | | | |
| 2. Was sodium (Chilean) nitrate used to grow crops?  If **YES**, where and what date(s) was it applied? | | | | | | Yes  No  N/A, not exporting crops | | | |
| 3. Do all non-ruminant livestock meet the stocking rates set forth in the COR? | | | | | | Yes  No  N/A, not exporting livestock | | | |