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| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
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| 1. Please describe the monitoring practices and procedures to verify suppliers in the supply chain and organic status of  agricultural products received.,. | | | | | |
| 2. Please describe the documentation that is maintained to verify the organic status and program of the ingredients. | | | | | |
| 3. If non-certified suppliers (including non-certified customers) or brokers are used, please describe any additional steps or documentation maintained to verify organic status of the ingredients.  N/A all suppliers are certified | | | | | |
| 4. Are any non-organic agricultural ingredients used?  YES  NO  If **YES**, list all non-organic agricultural ingredients being used.    If **YES**, describe your attempts to source organic ingredients. | | | | | |
| **Please complete H3.1 to show attempts to source organic ingredients.** | | | | | |
| 5. Are any non-agricultural ingredients used?  YES  NO  If **YES**, list all non-agricultural ingredients being used. | | | | | |
| 6. Are any processing, filtering, and/or packaging aids used?  YES  NO  If **YES**, list all processing, filtering, and/or processing aids being used. | | | | | |
| 7. If ion exchange filtration is used, please explain how it is used to produce organic products (including cleaning, recharging, and operating procedures) and disclose any substances used. *Please note that any recharge substances used must be on the National List for NOP, and resins must be approved by the FDA.*  Not applicable    ***Please provide copies of documentation for recharge substances and resins to show compliance with the NOP.***  Attached | | | | | |
| 8. Are any volatile synthetic solvents or other synthetic processing aids used?  YES  NO  If **YES**, list each synthetic solvent/aid used and products in which it is used. | | | | | |
| 9. Do you maintain documentation that verifies all non-organic agricultural ingredients are non-GMO, not irradiated, and produced without sewage sludge?  YES  NO | | | | | |