

Organic Certification Compliance Checklist

General Farm Information

Farm/Operation Name	<div></div>
Contact Person	<div></div>
Address	<div></div>
Certification Body	<div></div>

Production Requirements

Requirement	Compliant	Notes / Evidence
Organic seeds/planting stock used	<input type="checkbox"/>	<div></div>
No synthetic fertilizers or pesticides applied	<input type="checkbox"/>	<div></div>
Buffer zones present to prevent contamination	<input type="checkbox"/>	<div></div>
Proper organic recordkeeping maintained	<input type="checkbox"/>	<div></div>
Annual organic system plan updated	<input type="checkbox"/>	<div></div>

Livestock Requirements (if applicable)

Requirement	Compliant	Notes / Evidence
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Organic feed provided to animals	<input type="checkbox"/>	
Access to outdoors/pasture	<input type="checkbox"/>	
No antibiotics or growth hormones used	<input type="checkbox"/>	

Handling and Processing Requirements

Requirement	Compliant	Notes / Evidence
Separation from non-organic products maintained	<input type="checkbox"/>	
Clean equipment and storage areas	<input type="checkbox"/>	
Documentation of all organic inputs/ingredients	<input type="checkbox"/>	

Additional Notes