

# Organic Processing Facility Compliance Form

## Facility Information

Facility Name

Contact Person

Address

Phone Number

Email

Certification Number

## Raw Materials

List all raw materials used and their suppliers:

## Processing Description

Briefly describe processing methods and equipment used:

## Storage & Traceability

Describe storage procedures ensuring organic integrity:

How is batch traceability maintained?

## Cleaning/Sanitization

### Cleaning/Sanitation

List cleaning/sanitation agents and frequency of use:

### Cross-Contamination Prevention

What controls exist to prevent contamination with non-organic substances?

### Additional Information

Other relevant compliance details:

### Declaration

☐

I declare that all information provided above is accurate and true to the best of my knowledge.

Date

Signature