

Organic Certification Traceability Report

General Information

Report Number

Date

Prepared By

Company/Operator Name

Certification Body

Product Details

Product Name

Lot/Batch Number

Quantity

Supplier/Farm Name

Certification Number

Traceability Steps

Step	Description	Date	Responsible Person	Reference Document

Organic Compliance Verification

Supporting Documents

Verification Date

Verified By

Comments/Observations

Signature

Name

Date