**International Market OSP Addendum**

This document must be filled out and submitted as an electronic word version.

\*\*This addendum only applies to operations physically located in the US\*\*

PERSON COMPLETING THIS OSP ADDENDUM Click or tap here to enter text. DATE: Click or tap here to enter text.

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| **SECTION 1: General Information** | | | |
| Organization Name  Click or tap here to enter text. | | Operation Name (if applicable)  Click or tap here to enter text. | |
| Address  Click or tap here to enter text. | | City  Click or tap here to enter text. | PA-OR: Click or tap here to enter text. |
| State  Click or tap here to enter text. | Zip code  Click or tap here to enter text. | Country  Click or tap here to enter text. | |

***Check all that apply:***

Export certified organic products to the EU, Japan, Taiwan, Korea, Mexico, or Switzerland from the US.

Export certified organic products to Canada from any location.

Design labels for products that will be sold in Canada, EU, Japan, Korea, or Switzerland.

Sell certified organic ingredients or products to a buyer that will export final products to any of the countries with equivalency arrangements.

Import products into the United States equivalent to the USDA NOP standards or an authorized international standard: <https://www.ams.usda.gov/publications/content/importing-organic-products-us>

***Check all that apply to your operation:***

Grower

Cooling & Cold Storage

Packinghouse

Storage & Distribution

Trader/Broker

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| **SECTION 2: Export/Import Market Critical Variances** |  |
| **Canada**   **N/A**   * Is sodium nitrate used as an input for crops? (Prohibited)   Yes No  If yes, please list all crops where sodium nitrate is used: Click or tap here to enter text.   * Are crops grown using hydroponic or aeroponic production methods? (Prohibited)   Yes No  If yes, please list all crops grown using hydroponic or aeroponic methods: Click or tap here to enter text.   * Does the following statement, “Certified in compliance with the terms of the US-Canada Organic Equivalency Arrangement”, accompany all products that are produced under the terms of the arrangement?   Yes No | |
| **European Union**   **N/A**   * Are all products produced in or have the final processing occur in the US?   Yes No   * If producing apples and/or pears, do you use antibiotics (streptomycin) in the production? (Prohibited)   Yes No   * Do you intend to use the EU organic logo on final product labels?  Yes No | |
| **Taiwan**   **N/A**   * Are all products produced in or have the final processing occur in the US?   Yes No | |
| **Japan**   **N/A**   * Are all products being exported to Japan plant based?   Yes No | |
| **Korea**   **N/A**   * Are all products exported to Korea processed?   Yes No   * Are all products produced in or have the final processing occur in the US?   Yes No   * If apples and/or pears are grown/used, has verification been obtained that antibiotics are not used in production? (Prohibited)   Yes No   * Does the finished product contain at least 95% organic ingredients?   Yes No | |
| **Switzerland**   **N/A**   * Are crops and/or finished ingredients grown, processed or packaged in the US?   Yes No | |

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| **SECTION 3: Export/Import Markets and Products** |
| 1. Which foreign markets are you planning to export or import to, directly or indirectly?   Canada  EU  Japan  Korea  Switzerland  United States  Mexico  Other: Click or tap here to enter text.   1. What products or crops do you plan to export/import directly or indirectly? Please fill out table below. |

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| **Export or**  **Import?** | **Product** | **Brand Name** | **List Export/Import**  **Countries** | **Exporting or Importing:**  **Directly or Indirectly?** | **Organic Claim** |
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| 1. Please submit copies of the documents used to export/import product. Specify document type submitted:   Bill of Lading  Invoices  Phytosanitary Certificates  Supplier Certificates  Other: Click or tap here to enter text.   1. Are systems in place to maintain separation of ingredients and finished products certified to different organic standards?   NA, all products meet all standards requested.  Yes, describe system: Click or tap here to enter text.   1. Do you maintain a complaint record for all complaints pertaining to exported/imported products?  Yes No |

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| **Section 4: Labeling** |  |
| 1. Do you use the same labels for Export/Import as for US sales?  Yes, please submit No 2. Do any of the labels used list a certifier other than Primus Auditing Ops?  Yes, please submit  No 3. Are all labels planned for use with Export/Import products attached?  Yes No, please explain: Click or tap here to enter text. 4. Do you intend to use an international logo/seal on final product labels?  Yes No   If yes, please list the country: Click or tap here to enter text.   1. All labels must be approved by Primus Auditing Ops prior to their use. This includes private labels. Please send labels in high resolution pdf, jpg, or bmp color electronic files. Are the copies attached?  Yes  No 2. Are the products entering the United States under USDA NOP or equivalent certification?  Yes  No    1. Confirm that you have listed all products as such on the OSP and on section 5: Import Markets and Products:  Yes  No   If any of the answers to the questions below (6-14) are **“Yes”,** please submit the supporting documentation as attachments to complete a compliance review:   1. Are products shipped or received in wholesale containers, produce boxes, or non-retail containers?  Yes No 2. Do wholesale containers, produce boxes, non-retail containers, accompanying documents (e.g. invoices, bill of lading)   contain the following information?   * 1. The name and address of the certified operation   2. The name of the product and its organic status   3. Include traceability information   4. Identify Primus Auditing Ops or other certification body as the certifier  1. Are products being packaged under a private label and brand that is not certified by a Primus Auditing Ops client?   Yes No   * 1. If so, please list the name of the company who owns the ID Mark: Click or tap here to enter text.   2. List the names of the ID Mark: Click or tap here to enter text.   3. Please request and complete Org-001 Private Label Requirements Form  1. Does the private labeler have an agreement or equivalent documentation?  Yes No    1. If so, please request and complete Org-001 Private Label Requirements Form 2. Are labels bilingual (English and applicable language?  Yes No 3. If using the country seal, is the country of origin listed?  Yes No 4. Is the USDA Seal included on the label?  Yes No 5. Is the country seal included on the label?  Yes No 6. Is the Primus Auditing Ops seal included on the label?  Yes No   *For USDA NOP Import Guidance please visit the official import document:* [*https://www.ams.usda.gov/sites/default/files/media/Importing%20Organic%20Products%20Factsheet.pdf*](https://www.ams.usda.gov/sites/default/files/media/Importing%20Organic%20Products%20Factsheet.pdf) | |

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| **Section 5: Affirmation** |
| I Affirm that all the statements made in this application are true and correct. I understand that the operation may be subject to unannounced inspections and/or sampling for residues at any time as deemed necessary to ensure compliance with the Organic Food Production Act Rules and Regulations. I agree to provide further information as required by the certifying agent.  Name and signature of operator: Click or tap here to enter text. Date: Click or tap here to enter text. |