**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.

**NOP International Trade Website:** <https://www.ams.usda.gov/services/organic-certification/international-trade>

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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. | |

1. ***Check all that apply:***

Importing Product Directly

Importing Product Indirectly (through a downstream operator in the supply chain)

Exporting Product Directly

Exporting Product Indirectly (through a downstream operator in the supply chain)

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

Grower

Cooling & Cold Storage

Packinghouse

Storage & Distribution

Trader/Broker

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| **SECTION 2: 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? Complete table below. |

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| **Export or**  **Import?** | **Product** | **Brand Name**  **(ID Mark)** | **List Export/Import Country** | **Directly or Indirectly Import/ Export?** | **Organic Claim** |
| Choose an item. | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | Choose an item. | Choose an item. |
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| 1. If you are a **direct** importer or exporter, 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. If you are an **indirect** importer or exporter, submit copies of the documents used to export/import product. Specify document type submitted:   Supplier Certificate  Invoices  Other: Click or tap here to enter text.   1. Do you maintain a complaint record for all complaints pertaining to exported/imported products?  Yes No 2. Are products shipped or received in wholesale containers, produce boxes, or non-retail containers?  Yes No 3. 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, 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** |

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| **SECTION 3: Export/Import Equivalency Requirements & Variances** |  |
| **Canada**   **N/A**  **Instructions:** Complete the section applicable to your operation scope type: Crops or Handling  **Crop Operations**   1. 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.   1. 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.   1. Is the following statement listed or do you plan to have listed on the crops organic certificate: *“Certified in compliance with the terms of the US-Canada Organic Equivalency Arrangement”,* which verifies that products have been evaluated to the Canada equivalency arrangement requirements?   Yes No  **Handling Operations:**   1. Do products destined to go to Canada demonstrate compliance to the Canadian Equivalency and are listed on the supplier’s organic certificate? Certificate should contain a clause stating “Certified in compliance with the terms of the US-Canada Organic Equivalency Arrangement”   Yes No  \*Attach a copy of supplier certificate | |
| **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 4: Labeling** |  |
| **N/A. My operation does not conduct any labeling activities.**  **Instructions:** This section is only applicable to private label owners, operations who label, or relabel. You may skip this section if you are only distributing product.   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, 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: Products:  Yes  No 3. Are labels bilingual (English and applicable language)?  Yes No 4. Is the country seal included on the label?  Yes No 5. Is the country of origin listed?  Yes No 6. Is the USDA Seal included on the label?  Yes No 7. Is the Primus Auditing Ops seal included on the label?  Yes No   **\*Submit copies of all labels being utilized for exporting/importing activities.**  *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. |