



Organic Control Point

USDA NOP

1	Area(s) / Question(s)	Yes	No	Observation/Non-Conformance	Performed by	Performed date/time
1.1	Have all formulations for organic claims and ingredients been verified?					
1.2	Has the addition of new organic products to the materials list been verified?					
1.3	Has the addition of new organic suppliers to the supplier list been verified?					
1.4	Have the new labels with organic claims been verified?					
1.5	Have all revisions for organic labels been verified?					
1.6	Have all materials with organic claims been verified?					
1.7	Has the Organic System Plan (OSP) been verified for changes?					
1.8	Has the Organic System Plan (OSP) changes been verified prior to submission to the certification body?					

1.9	Have exports for organic claims been verified?					
1.10	Have export certificates for organic claims been verified?					
1.11	Have all organic certificates collected been verified as current and up-to-date?					
1.12	Has employee training for organic receiving procedures been verified?					
1.13	Has employee training for organic tagging procedures been verified?					
1.14	Has employee training for organic storage and handling procedures been verified?					
1.15	Has employee training for organic standards and processes been verified?					
1.16	Has employee training for organic documentation procedures been verified?					
1.17	Has employee training for organic trace procedures been verified?					
1.18	Have all changes to labels with organic claims been verified as submitted to the organic certification body?					
1.19	Have all new labels with organic claims been verified as submitted to the organic certification body?					
1.20	Have all new products with organic claims been verified as submitted to the organic certification body?					

1.21	Have all new materials with organic claims been verified as submitted to the organic certification body?				
1.22	Have all new organic supplier(s) been verified as submitted to the organic certification body?				
1.23	Have all new exports containing organic products been verified as submitted to the organic certification body?				
1.24	Have all formulations that have Organic claims been verified as submitted to the organic certification body?				
1.25	Has the organic materials/products been verified as properly labeled/tagged as "Organic"?				
1.26	Has the palletized organic products in the storage area been verified as properly labeled/tagged as 'Organic'?				
1.27	Has the organic materials/products in the storage area been verified as properly sealed or shrink-wrapped?				
1.28	Has the organic materials/products been verified as properly segregated from non-organic to prevent commingling during production/processing?				
1.29	Has the storage been verified to have designated area(s) for organic and non-organic?				

Verified By



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