



ORGANIC SYSTEM PLAN – HANDLERS AND PROCESSORS

Business Name:	Certification Number:
Name of Individual Completing this Form:	County:

Section K. Product Flow and Equipment List

Not Applicable – No organic products are handled or stored (e.g. Brokerage and Marketing Companies)

1. Attach a schematic product flow chart to illustrate the flow of products at your facility. This chart must:
 - ✓ Show the movement of organic products, from incoming/receiving through processing, packing, and storage to outgoing/shipping.
 - ✓ Indicate at what step ingredients and processing aids are added.
 - ✓ Identify all equipment related to organic.
 - ✓ Identify all storage areas associated with organic products, including incoming inventory, partially packed products, packaging material, and finished product. Identify non-organic products storage as well.

Flow chart attached.

2. Sketch the floor plan for your operation. Include the following:
 - ✓ Show the movement of all organic products, from incoming/receiving through production to outgoing/shipping.
 - ✓ Identify all storage areas associated with organic products, including incoming inventory, partially packed products, packaging material, and finished product. Identify non-organic products storage as well.
 - ✓ Identify all equipment in the equipment inventory by number.

Floor plan attached Floor plan included as part of the flowchart

3. List all equipment that is used for processing and handling organic products.

Equipment Name	Location and Purpose	Shared with Nonorganic Handling	Is equipment cleaned? If Yes, provide details in Section E	Is this equipment purged? If yes, provide detail in Section E
<i>Peeler</i>	<i>Room 1, peeling</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				