ORGANIC SYSTEM PLAN – HANDLERS AND PROCESSORS

<table>
<thead>
<tr>
<th>Business Name:</th>
<th>Certification Number:</th>
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<td>Name of Individual Completing this Form:</td>
<td>County:</td>
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Section N. International Trade  [NOS 205.103, 205.300, 205.272]

☐ Not Applicable – No organic products or ingredients will be sourced from or exported to other countries

Imports

1. Do you currently, or do you plan to, import organic products or ingredients from other countries?  
   ☐ Yes ☐ No
   1a. If No, skip to the next subsection—Exports

2. Which countries will you import organic ingredients and/or products from?
   - ☐ Canada ☐ South Korea ☐ India
   - ☐ Mexico ☐ Japan ☐ Israel
   - ☐ European Union ☐ Switzerland ☐ New Zealand
   - ☐ Other (please specify):

3. Which organic standard(s) are the imported organic ingredients and/or products certified to?
   - ☐ USDA NOP 7 CFR Part 205
   - ☐ Canadian Organic Regime (COR) CAN/CGSB
   - ☐ Other (please specify):

4. What types of documentation do you maintain for each imported shipment? Check all that apply.
   - ☐ NOP Import Certificate ☐ Phytosanitary Certificate ☐ Invoice
   - ☐ Transaction Certificate ☐ Bill of lading ☐ Certificate of analysis
   - ☐ Other (please specify):

5. Do your records track all activities and transactions related to imported products back to the control of another certified operation?  
   ☐ Yes ☐ No

6. Describe how you verify imported organic products and/or ingredients were not treated with prohibited substances or irradiated during transport/entry to the United States.
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Exports

7. Do you currently, or plan to, export organic products and/or ingredients to other countries?  
   □ Yes  □ No

7a. If No, skip the rest of this section

8. Which foreign markets do you intend to export organic ingredients and/or products to?
   □ Canada  □ South Korea  □ Taiwan
   □ European Union  □ Japan
   □ Other (please specify):

Tip! Organic products must be labeled in accordance with the destination market requirements. All organic products you intend to export must be included on your Export Product List so they may be reviewed for compliance with export requirements.

Review the WSDA Organic Program Guide to International Markets (AGR 4010) for information on additional requirements for organic products. This helpful guide and instructions for requesting organic export certificates can be found on our website at: https://agr.wa.gov/departments/organic/resources/international

9. How do you ensure that exported products or ingredients meet any additional requirements of the destination country or trade agreement?

   Include details about how you identify export eligible products, what practices you use to prevent commingling of eligible and non-eligible organic products, and what records you maintain to demonstrate compliance and adequately track export eligible products while under your control.

   □ Not Applicable - Destination market accepts USDA organic certification without additional requirements.

9a. Describe your process to ensure that draft labels are submitted to WSDA Organic Program for review and approval with the destination market(s) prior to use.
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10. What types of documentation accompany each organic export shipment? Check all that apply.

☐ EU Certificate of Inspection
☐ USDA TM-11 Export Certificate
☐ NAQS Import Certificate (South Korea)
☐ Canadian Equivalency Affirmation
☐ Canadian Self-Attestation Statement
☐ Other (please specify):

☐ Certificate of analysis
☐ Bill of lading
☐ Invoice
☐ Phytosanitary Certificate