



ORGANIC SYSTEM PLAN – HANDLERS AND PROCESSORS

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

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

- Do you currently, or do you plan to, import organic products or ingredients from other countries? Yes No
 - If **No**, skip to the next subsection—*Exports*
- Which countries will you import organic ingredients and/or products from?

<input type="checkbox"/> Canada	<input type="checkbox"/> South Korea	<input type="checkbox"/> India
<input type="checkbox"/> Mexico	<input type="checkbox"/> Japan	<input type="checkbox"/> Israel
<input type="checkbox"/> European Union	<input type="checkbox"/> Switzerland	<input type="checkbox"/> New Zealand
<input type="checkbox"/> Other (please specify):		
- Which organic standard(s) are the imported organic ingredients and/or products certified to?

<input type="checkbox"/> USDA NOP 7 CFR Part 205
<input type="checkbox"/> Canadian Organic Regime (COR) CAN/CGSB
<input type="checkbox"/> Council Regulation (EC) No. 834/2007
<input type="checkbox"/> Other (please specify):
- What types of documentation do you maintain for each imported shipment? Check all that apply.

<input type="checkbox"/> NOP Import Certificate	<input type="checkbox"/> Phytosanitary Certificate	<input type="checkbox"/> Invoice
<input type="checkbox"/> Transaction Certificate	<input type="checkbox"/> Bill of lading	<input type="checkbox"/> Certificate of analysis
<input type="checkbox"/> Other (please specify):		
- Do your records track all activities and transactions related to imported products back to the control of another certified operation? Yes No
- 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.

- | | |
|--|--|
| <input type="checkbox"/> EU Certificate of Inspection | <input type="checkbox"/> Certificate of analysis |
| <input type="checkbox"/> USDA TM-11 Export Certificate | <input type="checkbox"/> Bill of lading |
| <input type="checkbox"/> NAQS Import Certificate (South Korea) | <input type="checkbox"/> Invoice |
| <input type="checkbox"/> Canadian Equivalency Affirmation | <input type="checkbox"/> Phytosanitary Certificate |
| <input type="checkbox"/> Canadian Self-Attestation Statement | |
| <input type="checkbox"/> Other (please specify): | |