



Excluded Handler Organic System Plan

**Midwest Organic Services Association**

PO Box 821 - Viroqua, WI 54665 - (608)637-2526 Fax: -7032 email: mosa@mosaorganic.org

*Per NOS § 205.101(b)(1), handling operations which only sell organic products which "(i) Are packaged or otherwise enclosed in a container prior to being received or acquired by the operation; and (ii) Remain in the same package or container and are not otherwise processed while in the control of the handling operation" are excluded from organic certification requirements, except for prevention of commingling and contact with prohibited substances requirements as set forth in NOS § 205.272. This form enables required organic integrity verification for such handlers that provide storage or other handling services for packaged/contained organic products for MOSA-certified operators. Completed form must accompany annual organic plan information for the MOSA operator. Copy sections or use additional sheets as necessary. Please contact the MOSA office if you have any questions.*

SECTION 1: General Information			
MOSA Operator Name:			
Excluded Handling Facility Name:		Facility Address:	
Facility Contact Person:			
Facility Phone:	Facility Fax:	Facility Email:	
<b>List the organic packaged/contained items to be handled at this facility for the MOSA operator:</b>			
ITEM	PACKAGE/CONTAINER TYPE/VOLUME	HANDLING LOCATION	

SECTION 2: Materials Used			NOS § 205.272
<b>List all materials used in this facility, including cleansers, sanitizers, pest control materials, etc.</b> <i>Product data sheets or labels must be available upon MOSA's request. Samples of cleaning and/or pest management records and/or facility map(s) may be attached for reference or clarification.</i>			
<input type="checkbox"/> no materials used in this facility			
GENERIC MATERIAL	BRAND OR TRADE NAME	LOCATION OF USE	TIME/FREQUENCY OF USE

**What type(s) of pest management is used at this facility?**

- in-house (give name of responsible person):
- contract pest control service (give name, address, phone no.):
- none

**SECTION 3: Audit Trail and Inventory Control System** **NOS § 205.201(a)(4)**

**Describe the types of documents which are used at this facility to track organic products listed in section 2:**

*Incoming:*

*Movement through facility:*

*Outgoing:*

**Describe your product identification/lot numbering system and how it relates to identification system on incoming packaged/contained organic products:**  no alteration of incoming product ID

*Attach sample documents as necessary to clarify the above.*

**Can your record keeping system track the organic product shipped from your facility back to its being received at your facility?**  Yes  No

**Can your record keeping system verify prevention of contact with prohibited substances?**  Yes  No

If you answered no to either of the above, what changes will you make to ensure these areas can be tracked/verified?

**SECTION 4: Affirmation**

I affirm that all statements made in this application are true and correct. I understand that the facility may be subject to inspection and/or organic products sampled for residues as deemed appropriate to ensure compliance with applicable sections of the National Organic Standards (NOS). I hereby affirm that facility personnel will manage the organic products listed above in a manner consistent with NOS § 205.101(b)(1)(i)-(ii), NOS § 205.201(a)(4) and NOS § 205.272.

<b>Facility Contact Signature:</b>	<b>Date:</b>
<b>Name:</b>	<b>Title:</b>