



OFF SITE STORAGE DECLARATION

DECLARATION J

Regional: This form is required when organic or transitional product or packaging is stored in off-site storage facilities, owned, leased managed by other parties.

ISO: This form is required when organic or transitional product or packaging is stored in off-site storage facilities, owned, leased managed by other parties and

- *your product or packaging is packaged or enclosed in a container before being received at the storage site; and*
 - *you own the goods or packaging during transport and storage.*
- Certification is required in any other circumstance*

THIS FORM IS TO BE COMPLETED BY THE STORAGE PROVIDER

Storage Facility Name: _____

Storage Facility Manager or Owner: _____

Physical Address: _____

Organic storage is being provided for: _____

Type(s) of storage offered: Dry Cold Freezer Other _____

List the general category of products stored at facility.

By signing the following, I am confirming that the storage facility name above:

- has a tracking & recordkeeping system sufficient to track movement of lots in, around, and out of the storage facility
- maintains records detailed enough to disclose description, lot numbers and amounts of organic products and packaging handled
- records the organic status of product lots in its record keeping system
- ensures there are legible tags/labels on lots of organic goods and packaging identifying the organic status
- segregates organic product and packaging effectively from possible contaminants (e.g. cleaning products and pesticides including fogging materials)
- trains employees effectively on organic requirements



OFF SITE STORAGE DECLARATION

DECLARATION J

Name (Facility Manager): _____

Signature: _____

Date: _____

By signing this form, the storage facility is granting permission to the certification body of the organic operator to inspect any facility storing this organic operator's products or packaging. The organic operator will be held responsible for all non-conformities identified.

Do not complete this form if the receiving storage facility

- receives loose goods (not sealed in a container)
- does further processing such as sorting, culling, trimming, icing, hydrocooling, vacuum cooling etc.
- treats the product with water or ethylene gas or a controlled atmosphere treatment.
- Repacks, labels or relabels the product.
-

These activities must be inspected on an annual basis and hold valid certification documentation. Contact your certification body for further instructions.