

Production Type: Service provider

Operation Category: Processor



Suggested list of documents:

- Input information (SDS, letters of compliance, product labels, etc.)
- Input proof of purchase
- Input receiving records
- Inventory records (Bin records, storage)
- Cleaning protocols
- Cleaning records
- Sales records
- Sale documents
- Shipping records (clean truck affidavits)
- Complaints records
- Outstanding documents requested by certifier
- Subcontractor documentation (SC contract, organic certificate, etc.)
- Pest control records
- Land affidavits
- Organic seed/propagation material certificate
- Seed/propagation material proof of purchase
- Production log
- Harvest records
- Livestock proof of purchase
- Livestock organic certificate o/a documentation
- Feed organic certificates
- Feed rations
- Feed receipts
- Treatment records
- Livestock Production records (catching, collecting records)
- Flock records
- Water analysis