

FACILITY ORGANIC COMPLIANCE AFFIDAVIT

I, (name)_____ of (operation name)_____

located in (town, province)_____ at the following (address)

_____ (phone) _____ (email)_____

hereby declare on (month date) _____ 20 (year)_____ that organic products do not come in contact with non-organic products, nor are they exposed to substances prohibited in the Canada Organic Standards.

In order to comply with these organic requirements, we:

1. perform a full cleanout of the machinery that the organic product is exposed to.
2. ensure that any product used for cleanout is not mixed with the organic product.
3. ensure that there is no opportunity for co-mingling of other non-organic products.
4. only use cleaning products listed in CAN/CGSB-32.311, Tables 7.3 or 7.4 to clean, disinfect, or sanitize any surfaces that may come in contact with organic products. When substances from 7.4 are used on food contact surfaces they are rinsed off thoroughly with water to assure no cleaner residues remain.
5. maintain cleaning logs and records.
6. are sure that any prohibited pest control product used in our plant is restricted to the exterior of the plant.
7. keep records of all pesticide applications.

Signature of Facility Manager

Date