APSOPCA/ 03.d Organic System Plan for Trader

Approved by: Director, APSOPCA

Revision number: 01

Revision date : 07.02.2023

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ORGANIC SYSTEM PLAN FOR TRADER

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	S. No	Name of the Pro	oduct	Source of supply		ic Status es/No)
17.	Give the	source of each produ	uct along w	vith the organic sta	tus	
	with the	ir organic status				
16.	Give the	list of all your appro	ved suppli	ers with valid scope	e certificat	ion No.
	If yes, he	ow long?				
15.	Are prod	luct samples retained	1?		□ Yes	□ No
	□ Other	(specify)				
	□ Produ	ct tested before purc	hase [□Products tested a	fter Procu	rement
14.	Product	testing: (Check all the	hat apply)			
	If yes, n	name of company				
13.	Are any	outside quality asses	ssment serv	vices used?	□ Yes	□ No
		I ISO 🔲 I	HACCP	□ TQM	□ Other	(specify)
	If yes, w	hat program do you	use?			
				☐ Yes		No
12.	Does op	erator have a Quality	Assurance	e program in place?	?	
11.	What is	the quality managem	ıent systen	n (QMS) followed by	the organ	nization?
				T I	8	
		brand name and the	technical 1	name of the produc	ets trading	
		of products traded		:		
	Fax	•		•		
	Email Id			•		
	Telephoi	_		•		
		number & validity				
		of the trading unit		•		
		the responsible pers for communication	OII	•		
		the company / Orga		:		
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		18. What are the technical specifications for each of your product trading?					
19. Is any	19. Is any third party analysis carried out for the products?						
20. Give t	20. Give the annual estimated quantity of trade for each product						
21. Describe the precautions taken to prevent Comingling of organic and conventional products							
22. What	are the storage conditions	s for your products?					
	G	· -	such as type, address,				
	ct person details and type	12					
23. What	is the packing material us	sed for the finished p	product?				
24. What	are the packing quantities	s for each of the proc	luct procured?				
25. Sanitation							
25. Sanita	ation						
	ation How is the transport con	tainers cleaned?					
			□ Yes □ No				
a.	How is the transport con	is documented	□ Yes □ No				
a.	How is the transport con Are the cleaning process Cleaning methods used?	is documented	☐ Yes ☐ No☐ Vacuuming				
a.	How is the transport con Are the cleaning process Cleaning methods used? □ Sweeping	is documented ☐ Scraping					
a.	How is the transport con Are the cleaning process Cleaning methods used? □ Sweeping	is documented ☐ Scraping ☐ Manual washing	□ Vacuuming				
a. b.	How is the transport con Are the cleaning process Cleaning methods used? □ Sweeping □ Compressed Air	is documented ☐ Scraping ☐ Manual washing	☐ Vacuuming ☐ Clean in place (CIP)				
a. b. 26. Pest n	How is the transport con Are the cleaning process Cleaning methods used? □ Sweeping □ Compressed Air □ Steam cleaning	is documented □ Scraping □ Manual washing □ Sanitizing	☐ Vacuuming ☐ Clean in place (CIP)				
a. b. 26. Pest n	How is the transport con Are the cleaning process Cleaning methods used? Sweeping Compressed Air Steam cleaning nanagement	is documented Scraping Manual washing Sanitizing st control?	☐ Vacuuming ☐ Clean in place (CIP)				
a. b. 26. Pest n a.	How is the transport con Are the cleaning process Cleaning methods used? Sweeping Compressed Air Steam cleaning nanagement What is your plan for per	is documented Scraping Manual washing Sanitizing st control?	☐ Vacuuming ☐ Clean in place (CIP) ☐ Other (specify) Derson (provide details)				
a. b. 26. Pest n a.	How is the transport con Are the cleaning process Cleaning methods used? Sweeping Compressed Air Steam cleaning nanagement What is your plan for pes In House person	is documented Scraping Manual washing Sanitizing st control?	☐ Vacuuming ☐ Clean in place (CIP) ☐ Other (specify) Derson (provide details)				
a. b. 26. Pest n a.	How is the transport con Are the cleaning process Cleaning methods used? Sweeping Compressed Air Steam cleaning nanagement What is your plan for pes In House person What the pests problems	is documented Scraping Manual washing Sanitizing st control? Contract p	☐ Vacuuming ☐ Clean in place (CIP) ☐ Other (specify) Derson (provide details) rally have				
a. b. 26. Pest n a.	How is the transport con Are the cleaning process Cleaning methods used? Sweeping Compressed Air Steam cleaning nanagement What is your plan for pes In House person What the pests problems Flying insects	is documented Scraping Manual washing Sanitizing control? Contract paradoes operator general Crawling insects	□ Vacuuming □ Clean in place (CIP) □ Other (specify) person (provide details) rally have □ Rats				

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d.	Records kept for all pesticide application	ns	□ Yes	□ No
e.	Are prohibited substances are used?		□ Yes	□ No
f.	Method of application			
27. Transj	portation			
a.	Are organic products shipped at the sa	me time as n	onorgar	nic in the
	same transport units?			□ Yes □ No
	If yes, check steps taken to segregate	organic prod	ucts:	
	\square Use of separate pallets	☐ Pallet tags	identif	ying "organic"
	☐ Organic product shrink wrapped	□ Separate a	area in t	ransport unit
	☐ Organic product sealed in imperme	able containe	ers	
	☐ Other (specify)			
28. Record	ds			
Inco	ming:			
	Purchase orders			
	Contracts			
	Invoices			
	Receipts			
	Bills of lading			
	Customs forms			
	Scale tickets Quality test results			
	Certificates of Analysis			
	Transaction Certificates			
	Copies of Certificates of Organic Operat	ion		
	Verification of non-GMO ingredients			
	Verification of ingredients produced no	t using sewa	ge sludg	e
	Receiving records			
	Receiving summary log (12 mos.) Other (specify)			
Storage	\ 1 3 /			
_	Finished product inventory reports			
	Other (specify)			
Outgoi	ng:			
_	Shipping log			
	Transport unit inspection/cleaning form	ns		
	Bills of lading			
	Scale tickets			
	Purchase orders			
Ц	Sales orders			

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☐ Sales invoices			
☐ Phytosanitary certificates			
☐ Export declaration forms			
☐ Transaction Certificates			
☐ Copies of Certificates of Organic Operation			
☐ Shipping summary log			
☐ Sales summary log			
☐ Audit control register			
☐ Complaint log			

Declaration by the Applicant:

□ Other (specify)

I affirm that all statements made in this Organic Handling Plan are true and correct. I agree to comply with the Organic Foods Production Act of 1990 and National Programme for Organic Production. I agree to provide further information as required by APSOPCA.

Signature of the operator

//Approved//

Evaluator,

APSOPCA, Guntur