Provide details about your current suppliers of organic ingredients in the table below. You must verify that all ingredients are sourced from a compliant supplier and have a copy of their current organic certificate and summary page available for inspection.

**Organic Certificate and Summary Page must**:

* Be issued by a USDA accredited agency
* Reference the National Organic Program
* List the organic product
* Be available during each inspection

**Tips for Verifying Organic Supplier Compliance:**

All organic products sold in the United States require documentation that verifies the product was certified by a **USDA accredited agency** to the USDA National Organic Program Standards. The USDA Integrity Database is a collection of all certified organic products and can be searched by certifier and/or supplier name. This can be a great tool to determine if a product or supplier is certified and who the certifier is.

**USDA Integrity Database**: <https://organic.ams.usda.gov/Integrity/Default>

**Directions:**

1. Supplier Name:The company that manufactures the product and is listed on the Organic Certificate.
2. Organic Ingredients: List the exact organic ingredients the way they are displayed on the organic certificate summary page. This needs to be consistent across all forms submitted for certification.
3. Certification Agency: This is who certifies the product and issues the organic certificate and summary page. (i.e. Clemson University, Pro-Cert, QAI, etc.) The USDA is **NOT** a certification agency. The USDA is the federal agency which accredits certifiers to the National Organic Program.
4. **It is the operator’s responsibility to keep a current organic certificate, including the summary page, in their files.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Supplier Name** | **Organic Ingredients and/or Products** | **Certification Agency** | **Current organic certificate & summary page must be on file** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |
|  |  |  | **Yes** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Operation:** |  | **Point of contact:** |  | **Date:** |  |
| **For office use only**  **Reviewed by:** | | | | | **Review Date:** |