

Module H11 Exports

This Module is to be completed by operations that export, ship, or sell any organic products (or have their products exported, sold, or shipped) to locations or customers that are located in the EU, Canada, Taiwan, or any other foreign country that has executed an organic equivalency arrangement with the USDA National Organic Program.

Operation Name:	
Date:	

Section I: General Information

General Information	
1. Which foreign equivalency arrangement(s) does this operation wish to export under?	<input type="checkbox"/> Export to the EU under the US-EU Organic Equivalency. Complete Section II and V. <input type="checkbox"/> Export to Canada under the US-Canada Organic Equivalency. Complete Section III and V. <input type="checkbox"/> Export to Taiwan. Complete Section IV and V. <input type="checkbox"/> Other:
2. Bulk Packaged Products. Please confirm that bulk non-retail packaging for export contains the following MANDATORY elements: [SELECT ALL THAT APPLY]	<input type="checkbox"/> This operation's name and address <input type="checkbox"/> The name of the product and its organic status <input type="checkbox"/> Identification of this operation's certifying agent (e.g., Americert) <input type="checkbox"/> Traceability information, such as lot numbers and weight
3. Shipping Documentation. Please confirm that for all exported shipments the invoice, bill of lading, and other documentation generated for the shipment contain the following MANDATORY elements: [SELECT ALL THAT APPLY]	<input type="checkbox"/> This operation's name and address <input type="checkbox"/> The name of the product and its organic status <input type="checkbox"/> Identification of this operation's certifying agent (e.g., Americert) <input type="checkbox"/> Traceability information, such as lot numbers and weight

Section II: EU

EU	
1. If this operation is a Processor, are all of this operation's ingredients or raw materials certified as being compliant with the US-EU Organic Equivalency Arrangement?	<input type="checkbox"/> N/A, this operation does not produce, pack, label, or process. <input type="checkbox"/> Yes, and this designation is on the supplier's organic certificate for the organic ingredients or raw materials used. <input type="checkbox"/> Yes, as ingredients or raw materials are certified as being compliant with USDA NOP standards.
2. If this operation is a Nonprocessor, are all of this operation's products certified as being compliant with the US-EU Organic Equivalency Arrangement?	<input type="checkbox"/> N/A, this operation does not store, broker, distribute, or trade products packed by a third party. <input type="checkbox"/> Yes, and this designation is on the supplier's or copacker's organic certificate for the products stored, brokered, distributed, sold, or traded. <input type="checkbox"/> Yes, as products are certified as being compliant with USDA NOP standards.
3. Does this operation understand that products or ingredients exported under the EU equivalency arrangement must receive their final handling in the United States and may not be exported from outside of the United States to the EU?	<input type="checkbox"/> Yes.
4. If this operation is a Brand Owner, is the copacker located in the United States?	<input type="checkbox"/> N/A, this operation is not a brand owner and does not use copackers. <input type="checkbox"/> Yes.
5. Retail Packaged Products. Will this operation's packaging carry the EU organic logo?	<input type="checkbox"/> No. <input type="checkbox"/> Yes. [Please contact Americert for guidance on the special labeling requirements of the EU for retail products.]
Note: Generally, for products to be exported to the EU which are packaged in retail packaging, operations must comply with the NOP organic labeling requirements. There are no special requirements for the EU market unless	

an operation chooses to use the EU organic logo, in which case special labeling requirements apply.	
<p>6. Certificate of Inspection. For products exported to the EU, does this operation understand that it must obtain from Americert a Certificate of Inspection for each shipment?</p> <p>Note: Exports to the EU must be accompanied by a Certificate of Inspection issued by Americert for each shipment. Americert may take up to seven (7) days to issue a Certificate of Inspection.</p>	<p><input type="checkbox"/> Yes.</p> <p>Note: Americert will send this operation specific guidance on this process if this operation elects the EU equivalency certification.</p>

Section III: Canada

Canada	
1. If this operation is a Processor, are all of this operation's ingredients or raw materials certified as being compliant with the US-Canada Organic Equivalency Arrangement?	<input type="checkbox"/> N/A, this operation does not produce, pack, label, or process. <input type="checkbox"/> Yes, and this designation is on the supplier's organic certificate for the organic ingredients or raw materials used.
2. If this operation is a Nonprocessor, are all of this operation's products certified as being compliant with the US-Canada Organic Equivalency Arrangement?	<input type="checkbox"/> N/A, this operation does not store, broker, distribute, or trade products packed by a third party. <input type="checkbox"/> Yes, and this designation is on the supplier's or copacker's organic certificate for the products stored, brokered, distributed, sold, or traded.
3. Retail Packaged Products. Please confirm this operation complies with these MANDATORY requirements for products to be exported to Canada which are packaged in retail packaging: [SELECT ALL THAT APPLY]	<input type="checkbox"/> N/A, retail packaged product is not exported to Canada. <input type="checkbox"/> This operation's labels comply with the NOP organic labeling requirements. <input type="checkbox"/> The labels for product to be exported to Canada do not make a "100% Organic" or "Made with Organic" label claim. <input type="checkbox"/> The retail labels for products to be exported to Canada are bilingual in French and English.
4. Shipping Documentation. For shipments/sales to Canada, does this operation ensure that each shipment/sale is accompanied by this operation's organic certificate clearly stating that the products are "Certified in accordance with the terms of the U.S.-Canada Organic Equivalency Arrangement"?	<input type="checkbox"/> Yes.

Section IV: Taiwan

Taiwan	
1. Does this operation understand that products or ingredients exported under the Taiwan equivalency arrangement must receive their final handling in the United States and may not be exported from outside of the United States to Taiwan?	<input type="checkbox"/> Yes.
2. If this operation is a Brand Owner, is the copacker located in the United States?	<input type="checkbox"/> N/A, this operation is not a brand owner and does not use copackers. <input type="checkbox"/> Yes.
3. Retail Packaged Products. Please confirm this operation complies with these MANDATORY requirements for products to be exported to Taiwan which are packaged in retail packaging: [SELECT ALL THAT APPLY]	<input type="checkbox"/> N/A, retail packaged product is not exported to Taiwan. <input type="checkbox"/> This operation's labels comply with the NOP organic labeling requirements. <input type="checkbox"/> This operation's labels do not use Taiwan's organic mark.
4. TM-11. For products exported to Taiwan, does this operation understand that it must obtain a Form TM-11 from Americert for each shipment?	<input type="checkbox"/> Yes. <p>Note: Americert will send this operation specific guidance on this process if this operation elects the Taiwan equivalency certification.</p>
Note: Exports to Taiwan must be accompanied by a USDA Export Certificate, Form TM-11, issued by Americert for each shipment. Americert may take up to seven (7) days to issue a Form TM-11.	

Section V: Attestation

I attest this information is accurate and complete.	<input type="checkbox"/> Yes
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Date Completed:	
Name of Person Completing Form:	