



# Excluded Handler

According to the National Organic Standards §205.101(b)(1), handling operations which only sell organic products which “(i) Are packaged or otherwise enclosed in a container prior to being received or acquired by the operation; and (ii) Remain in the same package or container and are not otherwise processed while in the control of the handling operation” are excluded from organic certification requirements, except for prevention of commingling and contact with prohibited substances requirements as set forth in NOS §205.272.

This form verifies the organic integrity for facilities that provide storage or other handling services of packaged/contained organic products for MOSA certified operators. If you use excluded handlers, have them complete this form for your file

I have completed this form for **MOSA client:** \_\_\_\_\_  
(MOSA client name)

Excluded Handling Facility Name: \_\_\_\_\_

**List the organic packaged/contained items to be handled at this facility for the MOSA operator.**

ORGANIC PRODUCT	PACKAGE/CONTENT TYPE	VOLUME	WHERE IS THE PRODUCT STORED?

**MATERIALS USED NOS §205.272**

List all materials used in this facility, including cleansers, sanitizers, pest control materials, etc. Product labels must be available upon MOSA’s request. Samples of cleaning and/or pest management records and/or facility map(s) may be attached for reference or clarification.

no materials used in this facility.

GENERIC MATERIAL	BRAND OR TRADE NAME	LOCATION OF USE	TIME/FREQUENCY OF USE

**What type(s) of pest management is used at this facility?**

- none
- in-house (give name of responsible person: \_\_\_\_\_)
- contract pest control service (give name, address, phone number: \_\_\_\_\_)

**AUDIT TRAIL AND INVENTORY CONTROL SYSTEM NOS §205.201(a)(4)**

**Describe the types of documents which are used at this facility to track organic products you handle for the organic operation.**

*Incoming:*

*Movement through facility:*

*Outgoing:*

**Describe your product identification and/or lot numbering system and how it relates to the identification system on incoming packaged/contained organic products:**  no alteration of incoming product ID

**Can your record keeping system track the organic product shipped from your facility back to its being received at your facility?**  Yes  No

**Can your record keeping system verify prevention of contact with prohibited substances?**  
 Yes  No

**If you answered no to either of the above, what changes will you make to ensure these areas can be tracked/verified?**

**AFFIRMATION**

I affirm that all statements made above are true and correct. I understand that the facility may be subject to inspection and/or organic products sampled for residues as deemed appropriate to ensure compliance with applicable sections of the National Organic Standards (NOS). I hereby affirm that facility personnel will manage the organic products listed above in a manner consistent with NOS §205.101(b)(1)(i)-(ii), NOS § 205.201(a)(4) and NOS § 205.272.

Name (please print) \_\_\_\_\_ Position \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_