Natural Food Certifiers

Uncertified Handler Affidavit

This form should be completed by any uncertified storage facility or broker/trader that stores or takes possession of any sealed product for any NFC certified operation. The handlers listed above is not required to be certified organic however is required to keep organic integrity.

Any broker that does not take possession before this product before the NFC certified operation receives the product is not required to complete this form.

This form is to be completed by the broker/trader or storage facility.

Name of NFC Operation: _____

Name of uncertified handler _____

Manager/Owner: _____

Email: _____ Phone: _____

Address: _____

Type of uncertified handler: ___ Storage Facility __ Broker/Trader/Wholesaler/Distributor.

NFC will approve uncertified handlers if handlers qualifies for the exclusion from the certification requirement and audit trail information traces the product bac to the last certified organic operation.

1. Do you ever handle any organic product that are not enclosed in a package or container when you receive them? __ Yes __No
   a. If yes, please explain_____
2. Do you ever combine or split loads of bulk/unpackaged products? __ Yes __No
3. Do you ever open packages or containers of organic product? __ Yes __No
4. DO you ever relabel organic product in a way that covers the lot number of the original labels? __ Yes __No
5. Do you ever repack, or process organic product in any way? *(repacking includes placing product in to other packaging)* __ Yes __No
6. Do you ever apply any substance to the organic product: __ Yes __No
7. Does organic product ever come in to contact with Cleaners, Sanitizers, Pest Control Materials, Nonorganic products or other prohibited materials when they are in your possession: __ Yes __No
8. Does organic product remain in the same enclosed container during the entire time while under your control: __ Yes __No

9. Describe how often you change organic supplier (for brokers/traders):

_____

10. Does your audit trail plan trace back to the last certified organic handler?
11. If yes, please explain (or submit) plan in place: __ Yes __No

_____

NFC requires organic certificates for the last certified handler supplying organic product to the uncertified handler.

Uncertified handler Statement:

I, the owner or legally authorized representative, attest that I am qualified to assess the validity of the above statement in this affidavit and that they are true an accurate to the best of my knowledge.

I acknowledge the above requirements for audit trail records and disclosures to the NFC certified operation and that failure to the audit trail requirement or disclose records to the NFC certified operation may cause to have m operation removed as an approved uncertified handler and may be cause for compliance action against the NFC certified operation.

_____ _____ _____

Name Signature Date

NFC reserves the right to inspect any approved uncertified facility storing or handling organic product for an NFC certified operation. If the uncertified organic handler mispresents policies or procedure as stated in this affidavit NFC will inform the NFC certified operation and noncompliance's may be issued to the NFC certified operation. NFC will report any findings to the NOP of any uncertified facility that is not excluded.

Any broker/trader/storage facility looking to protect the identity of their suppliers can be certified organic through NFC. For more information, please contract NFC at info@nfccertification.com.