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ADDENDUM TO ORGANIC COMPLIANCE PLAN FOR DISTRIBUTORS AND TRADERS

NOP Certification of Suppliers* -- Please read and sign the following affidavit.

Every organic supplier must be certified to the NOP Regulation. Your company must verify that this is the case by obtaining an NOP Organic Certificate, an NOP Export Certificate, or an NOP Transaction Certificate for each organic supplier. These documents must cover all relevant products, be obtained from the supplier **prior to purchase**, be maintained on site, and be available for inspection and/or to QAI upon request. Your signature below indicates that you will comply with this requirement.

The under signed, on behalf of the Applicant, hereby attests that the information provided in this document is accurate and that only NOP Certified Organic products will be purchased for trade and/or distribution under your organic certification.

APPLICANT SIGNATURE
(Applicant or Contact Person)

DATE

*If your supply base is ever changing, you do not need to complete the supplier and certifier sections on the Distributor Individual Product Information (DIPI) or the Trader Individual Product Information (TIPI) form. However, if you are seeking compliance with international programs, you will need to provide supplier and certification information and attach the current organic certificate listing the products and the applicable international standard for each supplier.