

## National Organic Program Handbook: Guidance and Instructions for Accredited Certifying Agents and Certified Operations

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| <a href="#">Introduction</a>                               |          | 3/9/2011  |
| <a href="#">NOP Organization Chart and Stakeholder Map</a> | NOP 1001 | 5/13/2019 |

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| <a href="#">Processed Animal Manure in Organic Crop Production</a>   | NOP 5006   | 7/22/2011 |
| <a href="#">Reassessed Inert Ingredients</a>   <a href="#">Notice to Petitioners</a>   | NOP 5008   | 7/22/2011 |
| <a href="#">Approval of Liquid Fertilizers for Use in Organic Production</a>   | NOP 5012   | 7/22/2011 |
| <a href="#">Certification of Organic Yeast</a>   | NOP 5014   | 7/22/2011 |
| Dry Matter Intake Information for Access to Pasture  |            |           |
| <a href="#">Calculating Dry Matter Intake from Pasture</a>   | NOP 5017-1 | 7/22/2011 |
| <a href="#">Dry Matter Demand Tables for Classes of Dairy Cattle</a>   | NOP 5017-2 | 7/22/2011 |
| <a href="#">Dry Matter Demand Tables for Classes of Beef Cattle</a>  | NOP 5017-3 | 7/22/2011 |
| <a href="#">Dry Matter Intake Calculation Worksheet &amp; Example Using National Research Council (NRC) Values</a>                 | NOP 5017-4 | 7/22/2011 |
| <a href="#">Dry Matter Intake Calculation Worksheet using Body Weight Values</a>   | NOP 5017-5 | 7/22/2011 |
| <a href="#">Pasture Worksheet: Rotational/Stocking Grazing Systems</a>   | NOP 5017-6 | 3/9/2011  |
| <a href="#">Dry Matter Demand Tables for Classes of Dairy Goats</a>  | NOP 5017-7 | 7/22/2011 |
| <a href="#">Guidance: Natural Resources and Biodiversity Conservation</a>   <a href="#">Response to Comments</a>                   | NOP 5020   | 1/15/2016 |
| <a href="#">Compost and Vermicompost in Organic Crop Production</a>   <a href="#">Response to Comments</a>                         | NOP 5021   | 7/22/2011 |
| <a href="#">Wild Crop Harvesting</a>   <a href="#">Response to Comments</a>  | NOP 5022   | 7/22/2011 |
| <a href="#">Guidance: Substances Used in Post-Harvest Handling of Organic Products</a>   <a href="#">Response to Comments</a>      | NOP 5023   | 1/15/2016 |
| <a href="#">Commingling and Contamination Prevention in Organic Production and Handling</a>   <a href="#">Response to Comments</a> | NOP 5025   | 7/22/2011 |
| <a href="#">The Use of Chlorine Materials in Organic Production &amp; Handling</a>   <a href="#">Response to Comments</a>          | NOP 5026   | 7/22/2011 |

| <b>Section A. Standards</b>   | <b>Document</b>                                      | <b>Date</b> |
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| <a href="#">The Use of Kelp in Organic Livestock Feed</a>   <a href="#">Response to Comments</a>  | NOP 5027,<br>NOP 5027-1                              | 2/28/2013   |
| <a href="#">Seeds, Annual Seedlings, and Planting Stock in Organic Crop Production</a>   <a href="#">Response to Comments</a>   | NOP 5029,<br>NOP 5029-1                              | 2/28/2013   |
| <a href="#">Evaluating Allowed Ingredients and Sources of Vitamins and Minerals For Organic Livestock Feed</a>   <a href="#">Response to Comments</a>   | NOP 5030,<br>NOP 5030-1                              | 2/28/2013   |
| <a href="#">Certification Requirements for Handling Unpackaged Organic Products</a>   <a href="#">Response to Comments</a>  | NOP 5031,<br>NOP 5031-1                              | 1/22/2014   |
| <a href="#">Products in the “Made With Organic ***” Labeling Category</a>   <a href="#">Response to Comments</a>   <a href="#">“Made With” Organic Labeling Examples</a>  | NOP 5032,<br>NOP 5032-1                              | 5/2/2014    |
| <a href="#">Classification of Materials</a>   <a href="#">Decision Tree for Classification of Materials as Synthetic or Non-Synthetic</a>   <a href="#">Decision Tree for Classification of Agricultural and Non-Agricultural Materials for Organic Livestock Production or Handling</a>   <a href="#">Response to Comments</a> | NOP 5033,<br>NOP 5033-1,<br>NOP 5033-2<br>NOP 5033-3 | 12/2/2016   |
| <a href="#">Materials for Organic Crop Production</a>   <a href="#">Materials for Organic Crop Production</a>   <a href="#">Appendix of Prohibited Materials for Organic Crop Production</a>   <a href="#">Response to Comments</a>   | NOP 5034,<br>NOP 5034-1,<br>NOP 5034-2<br>NOP 5034-3 | 12/2/2016   |

| <b>Section B. Certification</b>   | <b>Document</b> | <b>Date</b> |
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| <a href="#">The Organic Certification Process</a>   | NOP 2601        | 12/16/2013  |
| <a href="#">Recordkeeping of Certified Operations</a>   | NOP 2602        | 7/22/2011   |
| <a href="#">Organic Certificates</a>  | NOP 2603        | 9/3/2013    |
| <a href="#">Responsibilities of Certified Operations Changing Accredited Certifying Agents</a>  | NOP 2604        | 9/25/2012   |
| <a href="#">Reinstating Suspended Organic Operations</a>  | NOP 2605        | 2/17/2015   |
| <a href="#">Processing Requests for Temporary Variances</a>   | NOP 2606        | 11/20/2015  |
| <a href="#">Disclosure of Information: USDA-Accredited Certifying Agents and Certified Operations to the National Organic Program</a> | NOP 2607        | 11/23/2011  |
| <a href="#">Unannounced Inspections</a>   | NOP 2609        | 9/12/2012   |

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| <a href="#"><u>Sampling Procedures for Residue Testing</u></a>   | NOP 2610                | 11/8/2012   |
| <a href="#"><u>Laboratory Selection Criteria for Pesticide Residue Testing</u></a>   | NOP 2611                | 11/8/2012   |
| <a href="#"><u>Prohibited Pesticides for NOP Residue Testing</u></a>   | NOP 2611-1              | 7/22/2011   |
| <a href="#"><u>Responding to Results from Pesticide Residue Testing   Response to Comments</u></a>   | NOP 2613,<br>NOP 2613-1 | 2/28/2013   |
| <a href="#"><u>Technical Assistance</u></a>  | NOP 2614                | 4/8/2013    |
| <a href="#"><u>Organic System Plans, Organic System Plan Updates, and Notification of Changes</u></a>  | NOP 2615                | 12/16/2013  |
| <a href="#"><u>Resource Inventory Supplements for Producers Participating in USDA NRCS Conservation Activity Plan 138</u></a>                              | NOP 2616                | 4/16/2015   |
| <a href="#"><u>USDA NRCS Conservation Activity Plan 138 for Organic System Plans and Requirements for Certifying Agent Technical Service Providers</u></a> | NOP 2617                | 2/29/2016   |
| <a href="#"><u>Organic Certification of Industrial Hemp Production</u></a>   | NOP 2040                | 11/26/2019  |

| <b>Section C. Accreditation</b>  | <b>Document</b> | <b>Date</b> |
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| <a href="#"><u>Procedure – Peer Review of National Organic Program (NOP) Accreditation</u></a> | NOP 1031        | 5/12/2016   |
| <a href="#"><u>General Accreditation Policies and Procedures</u></a>                           | NOP 2000        | 12/8/2015   |
| <a href="#"><u>Accreditation Assessment Checklist</u></a>                                      | NOP 2005        | 10/29/2015  |
| <a href="#"><u>Certification File Review Checklist, Supplement for Grower Groups</u></a>       | NOP 2005-3      | 5/15/2013   |
| <a href="#"><u>Witness Audit Checklist</u></a>   | NOP 2005-4      | 8/25/2014   |
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| <a href="#"><u>Review Audit Checklist</u></a>  | NOP 2005-6      | 5/29/2014   |
| <a href="#"><u>Separation of Duties in Certification Decisions</u></a>                         | NOP 2006        | 4/7/2014    |
| <a href="#"><u>Information Submission Requirements for Certifying Agents</u></a>               | NOP 2024        | 5/29/2014   |
| <a href="#"><u>Annual Report Checklist (MS Word version)</u></a>                               | NOP 2024-1      | 3/15/2018   |
| <a href="#"><u>List of Certified Organic Operations Template</u></a>                           | NOP 2024-2      | 11/22/2016  |
| <a href="#"><u>Internal Program Review Requirements</u></a>                                    | NOP 2025        | 8/2/2013    |

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| <a href="#"><u>Submitting Annual Lists of Certified Operations</u></a> | NOP 2026        | 12/13/2016  |
| <a href="#"><u>Personnel Performance Evaluations</u></a>               | NOP 2027        | 3/6/2017    |
| <a href="#"><u>Auditor Criteria</u></a>                                | NOP 2500        | 5/22/2017   |
| <a href="#"><u>Evaluating Auditor Performance</u></a>                  | NOP 2501        | 12/8/2015   |
| <a href="#"><u>Instruction – Responding to Noncompliances</u></a>      | NOP 2608        | 1/13/2012   |
| <a href="#"><u>Material Review – Interim Instruction</u></a>           | NOP 3012        | 8/30/2016   |

| <b>Section D. International</b>   | <b>Document</b> | <b>Date</b> |
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| <a href="#"><u>NOP Import Certificate   Instructions for Completing an NOP Import Certificate</u></a> | NOP 2110-1      | 1/18/2014   |
| <a href="#"><u>General Recognition Procedures</u></a>   | NOP 2200        | 5/7/2015    |
| <a href="#"><u>Certifying Agent Acronyms for TM-11 Export Certificates</u></a>                        | NOP 2403        | 8/3/2018    |

| <b>Section E. Compliance and Enforcement</b>  | <b>Document</b> | <b>Date</b> |
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| <a href="#"><u>Enforcement of USDA Organic Regulations: Penalty Matrix</u></a>            | NOP 4002        | 1/20/2015   |
| <a href="#"><u>Who Needs to be Certified?   Questions and Answers</u></a>                 | NOP 4009        | 2/13/2014   |
| <a href="#"><u>Use of Brand or Company Names Containing the Word “Organic”</u></a>        | NOP 4012        | 8/14/2014   |
| <a href="#"><u>Maintaining the Integrity of Organic Imports - Interim Instruction</u></a> | NOP 4013        | 10/25/2017  |

| <b>Section F. Appeals</b>                            | <b>Document</b> | <b>Date</b> |
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| <a href="#"><u>Adverse Action Appeal Process</u></a> | NOP 4011        | 12/23/2014  |

| <b>Section G. Policy Memos</b>  | <b>Document</b> | <b>Date</b> |
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| <a href="#"><u>Accredited Certifying Agent Inspection Authority</u></a> | PM 10-1         | 6/25/2010   |
| <a href="#"><u>Sulfur Dioxide in Wine "Made With" Organic Fruit</u></a> | PM 10-2         | 10/31/2011  |

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| <a href="#"><u>Attestation Statement for Agricultural Products Certified Under the U.S.-Canadian Equivalence Arrangement</u></a>        | PM 10-3         | 1/27/2012   |
| <a href="#"><u>Use of Natural Flavors</u></a>   | PM 11-1         | 10/31/2011  |
| <a href="#"><u>Certification of Agricultural Products that Meet NOP Standards</u></a>   | PM 11-2         | 10/31/2011  |
| <a href="#"><u>Labeling of Alcoholic Beverages</u></a>  | PM 11-3         | 12/10/2012  |
| <a href="#"><u>Access to the Outdoors for Livestock</u></a>   | PM 11-5         | 10/31/2011  |
| <a href="#"><u>Reporting Health and Safety Violations</u></a>   | PM 11-6         | 10/31/2011  |
| <a href="#"><u>Private Label Certification</u></a>  | PM 11-7         | 10/31/2011  |
| <a href="#"><u>California State Organic Program, Additional Requirements Granted</u></a>  | PM 11-8         | 10/31/2011  |
| <a href="#"><u>Calculating the Percentage of Organically Produced Ingredients</u></a>   | PM 11-9         | 10/31/2011  |
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| <a href="#"><u>NOP Statements: Cloning and Organic Livestock Production</u></a>   | PM 11-11        | 10/31/2011  |
| <a href="#"><u>Confinement of Poultry Flocks</u></a>  | PM 11-12        | 4/3/2017    |
| <a href="#"><u>Clarification of Existing Regulations Regarding the Use of Genetically Modified Organisms in Organic Agriculture</u></a> | PM 11-13        | 10/31/2011  |
| <a href="#"><u>Labeling of Textiles that Contain Organic Ingredients</u></a>  | PM 11-14        | 10/31/2011  |
| <a href="#"><u>Production and Certification of Aquatic Plants</u></a>   | PM 12-1         | 9/12/2012   |
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| <a href="#"><u>Cell Fusion Techniques Used in Seed Production</u></a>   | PM 13-1         | 2/1/2013    |
| <a href="#"><u>Humic Acid Extraction</u></a>  | PM 13-2         | 12/16/2013  |
| <a href="#"><u>Synthetic Algicides, Disinfectants, and Sanitizers Allowed in Organic Crop Production</u></a>                            | PM 13-3         | 6/6/2014    |
| <a href="#"><u>Aquatic Plant Extracts</u></a>   | PM 14-1         | 3/12/2014   |
| <a href="#"><u>Chlorine Use in Egg Breaking Facilities</u></a>  | PM 14-2         | 8/5/2014    |
| <a href="#"><u>Nanotechnology</u></a>   | PM 15-2         | 3/24/2015   |
| <a href="#"><u>Electrolyzed Water</u></a>   | PM 15-4         | 9/11/2015   |
| <a href="#"><u>Impact of Fumigation and Irradiation Requirements on Organic Imports</u></a>   | PM 18-1         | 7/31/2018   |

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| <a href="#"><u>Impact of Prohibited Grain Seed Regulations on Organic Imports</u></a> | PM 18-2         | 7/31/2018   |

| <b>Section H. Notices to Certifying Agents</b>  | <b>Document</b> | <b>Date</b> |
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| <a href="#"><u>Implementation of the Access to Pasture Rule</u></a>                   | Notice 10-1     | 10/4/2010   |
| <a href="#"><u>Neotame Not Allowed in Organic Foods</u></a>                           | Notice 11-1     | 1/6/2011    |
| <a href="#"><u>Impact of U.S. - EU Organic Equivalency Arrangement</u></a>            | N/A             | 3/15/2012   |
| <a href="#"><u>Certification of Operations Based in Canada</u></a>                    | N/A             | 3/19/2012   |
| <a href="#"><u>Criteria and Qualifications for Organic Inspectors</u></a>             | N/A             | 4/27/2012   |
| <a href="#"><u>Exporting European Union Organic Products to the United States</u></a> | N/A             | 5/25/2012   |
| <a href="#"><u>Exporting USDA Organic Products to the European Union</u></a>          | N/A             | 5/25/2012   |
| <a href="#"><u>Sodium Nitrate Use in Organic Crop Production</u></a>                  | Notice 12-1     | 9/11/2012   |
| <a href="#"><u>Periodic Residue Testing of Organic Products</u></a>                   | N/A             | 2/28/2013   |
| <a href="#"><u>Use of Brand or Company Names Containing the Word “Organic”</u></a>    | N/A             | 8/22/2014   |
| <a href="#"><u>Corn Steep Liquor</u></a>  | Notice 11-3     | 1/31/2011   |
| <a href="#"><u>Organic INTEGRITY Database Launch (September 2015)</u></a>             | N/A             | 9/10/2015   |
| <a href="#"><u>Organic Integrity Learning Center Launch</u></a>                       | N/A             | 5/2/2019    |
| <a href="#"><u>Certification of Organic Crop Container Systems</u></a>                | N/A             | 6/3/2019    |

| <b>Section I. Other</b>                                     | <b>Document</b> | <b>Date</b> |
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| <a href="#"><u>Archived NOP Documents</u></a>               | Notice 11-4     | 10/16/2019  |
| <a href="#"><u>OSP Template – Organic Production</u></a>    | N/A             | 4/16/2015   |
| <a href="#"><u>OSP Templates – Crop Production</u></a>      | N/A             | 4/16/2015   |
| <a href="#"><u>OSP Templates – Livestock Production</u></a> | N/A             | 4/16/2015   |
| <a href="#"><u>Documentation Forms Intro</u></a>            | N/A             | 5/23/2011   |
| <a href="#"><u>Crop Documentation Forms</u></a>             | N/A             | 5/23/2011   |
| <a href="#"><u>Livestock Documentation Forms</u></a>        | N/A             | 5/23/2011   |

| <b>Section I. Other</b>  | <b>Document</b> | <b>Date</b> |
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| <a href="#"><u>Pasture for Organic Ruminant Livestock: Understanding and Implementing the Organic Pasture Rule</u></a> | N/A             | 5/23/2011   |
| <a href="#"><u>National List Sunset Dates</u></a>  | NOP 5611        | 11/22/2019  |
| <a href="#"><u>National List Petition Guidelines</u></a>   | NOP 3011        | 3/11/2016   |
| <a href="#"><u>Guide for Organic Crop Producers</u></a>  | N/A             | 12/10/2012  |
| <a href="#"><u>Guide for Organic Livestock Producers</u></a>   | N/A             | 12/10/2012  |
| <a href="#"><u>Guide for Organic Processors</u></a>  | N/A             | 12/10/2012  |
| <a href="#"><u>Guide to Organic Certification</u></a>  | N/A             | 12/10/2012  |
| <a href="#"><u>CAP 138 Resource Inventory Supplement – Crop Production</u></a>   | N/A             | 4/16/2015   |
| <a href="#"><u>CAP 138 Resource Inventory Supplement – Livestock Production</u></a>                                    | N/A             | 4/16/2015   |
| <a href="#"><u>CAP 138 Resource Inventory Supplement – Organic Production</u></a>                                      | N/A             | 4/16/2015   |
| <a href="#"><u>Noncompliance and Adverse Actions Flow Chart</u></a>  | N/A             | 8/2/2016    |

| <b>Section J. Draft Guidance</b>   | <b>Document</b>      | <b>Date</b> |
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| <a href="#"><u>Treated Lumber – Draft Guidance</u></a>   | NOP 5036             | 8/31/2016   |
| Calculating the Percentage of Organic Ingredients in Multi-Ingredient Products – <a href="#"><u>Draft Guidance</u></a>   <a href="#"><u>Sample Calculation Worksheet (xls)</u></a> | NOP 5037, NOP 5037-1 | 12/5/2016   |