

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

Title	Document	Date
Introduction		3/9/2011
NOP Organization Chart and Stakeholder Map	NOP 1001	12/7/2016

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

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

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

Section B. Certification	Document	Date
<u>Sampling Procedures for Residue Testing</u>	NOP 2610	11/8/2012
<u>Laboratory Selection Criteria for Pesticide Residue Testing</u>	NOP 2611	11/8/2012
<u>Prohibited Pesticides for NOP Residue Testing</u>	NOP 2611-1	7/22/2011
<u>Responding to Results from Pesticide Residue Testing Response to Comments</u>	NOP 2613, NOP 2613-1	2/28/2013
<u>Technical Assistance</u>	NOP 2614	4/8/2013
<u>Organic System Plans, Organic System Plan Updates, and Notification of Changes</u>	NOP 2615	12/16/2013
<u>Resource Inventory Supplements for Producers Participating in USDA NRCS Conservation Activity Plan 138</u>	NOP 2616	4/16/2015
<u>USDA NRCS Conservation Activity Plan 138 for Organic System Plans and Requirements for Certifying Agent Technical Service Providers</u>	NOP 2617	2/29/2016
<u>Organic Certification of Industrial Hemp Production</u>	NOP 2040	8/23/2016

Section C. Accreditation	Document	Date
<u>Procedure – Peer Review of National Organic Program (NOP) Accreditation</u>	NOP 1031	5/12/2016
<u>General Accreditation Policies and Procedures</u>	NOP 2000	12/8/2015
<u>Accreditation Assessment Checklist</u>	NOP 2005	10/29/2015
<u>Certification File Review Checklist, Supplement for Grower Groups</u>	NOP 2005-3	5/15/2013
<u>Witness Audit Checklist</u>	NOP 2005-4	8/25/2014
<u>Witness Audit Checklist for Grower Groups</u>	NOP 2005-5	8/25/2014
<u>Review Audit Checklist</u>	NOP 2005-6	5/29/2014
<u>Separation of Duties in Certification Decisions</u>	NOP 2006	4/7/2014
<u>Information Submission Requirements for Certifying Agents</u>	NOP 2024	5/29/2014
<u>Annual Report Checklist</u>	NOP 2024-1	1/13/2012
<u>List of Certified Organic Operations Template</u>	NOP 2024-2	11/22/2016
<u>Internal Program Review Requirements</u>	NOP 2025	8/2/2013

Section C. Accreditation	Document	Date
<u>Submitting Annual Lists of Certified Operations</u>	NOP 2026	12/13/2016
<u>Personnel Performance Evaluations</u>	NOP 2027	3/6/2017
<u>Auditor Criteria</u>	NOP 2500	5/22/2017
<u>Evaluating Auditor Performance</u>	NOP 2501	12/8/2015
<u>Instruction – Responding to Noncompliances</u>	NOP 2608	1/13/2012
<u>Material Review – Interim Instruction</u>	NOP 3012	8/30/2016

Section D. International	Document	Date
<u>Equivalence Determination Procedures</u>	NOP 2100	10/29/2015
<u>NOP Import Certificate Instructions for Completing an NOP Import Certificate</u>	NOP 2110-1	1/18/2014
<u>General Recognition Procedures</u>	NOP 2200	5/7/2015
<u>Certifying Agent Acronyms for TM-11 Export Certificates</u>	NOP 2403	6/19/2017

Section E. Compliance and Enforcement	Document	Date
<u>Enforcement of USDA Organic Regulations: Penalty Matrix</u>	NOP 4002	1/20/2015
<u>Who Needs to be Certified? Questions and Answers</u>	NOP 4009	2/13/2014
<u>Use of Brand or Company Names Containing the Word “Organic”</u>	NOP 4012	8/14/2014

Section F. Appeals	Document	Date
<u>Adverse Action Appeal Process</u>	NOP 4011	12/23/2014

Section G. Policy Memos	Document	Date
<u>Accredited Certifying Agent Inspection Authority</u>	PM 10-1	6/25/2010
<u>Sulfur Dioxide in Wine "Made With" Organic Fruit</u>	PM 10-2	10/31/2011
<u>Attestation Statement for Agricultural Products Certified Under the U.S.-Canadian Equivalence Arrangement</u>	PM 10-3	1/27/2012

Section G. Policy Memos	Document	Date
<u>Use of Natural Flavors</u>	PM 11-1	10/31/2011
<u>Certification of Agricultural Products that Meet NOP Standards</u>	PM 11-2	10/31/2011
<u>Labeling of Alcoholic Beverages</u>	PM 11-3	12/10/2012
<u>Access to the Outdoors for Livestock</u>	PM 11-5	10/31/2011
<u>Reporting Health and Safety Violations</u>	PM 11-6	10/31/2011
<u>Private Label Certification</u>	PM 11-7	10/31/2011
<u>California State Organic Program, Additional Requirements Granted</u>	PM 11-8	10/31/2011
<u>Calculating the Percentage of Organically Produced Ingredients</u>	PM 11-9	10/31/2011
<u>Grower Group Certification</u>	PM 11-10	10/31/2011
<u>NOP Statements: Cloning and Organic Livestock Production</u>	PM 11-11	10/31/2011
<u>Confinement of Poultry Flocks</u>	PM 11-12	4/3/2017
<u>Clarification of Existing Regulations Regarding the Use of Genetically Modified Organisms in Organic Agriculture</u>	PM 11-13	10/31/2011
<u>Labeling of Textiles that Contain Organic Ingredients</u>	PM 11-14	10/31/2011
<u>Production and Certification of Aquatic Plants</u>	PM 12-1	9/12/2012
<u>Placement of Certified Organic By *** Statement</u>	PM 12-2	1/9/2013
<u>Cell Fusion Techniques Used in Seed Production</u>	PM 13-1	2/1/2013
<u>Humic Acid Extraction</u>	PM 13-2	12/16/2013
<u>Synthetic Algicides, Disinfectants, and Sanitizers Allowed in Organic Crop Production</u>	PM 13-3	6/6/2014
<u>Aquatic Plant Extracts</u>	PM 14-1	3/12/2014
<u>Chlorine Use in Egg Breaking Facilities</u>	PM 14-2	8/5/2014
<u>Biodegradable Biobased Mulch Film</u>	PM 15-1	1/22/2015
<u>Nanotechnology</u>	PM 15-2	3/24/2015
<u>Electrolyzed Water</u>	PM 15-4	9/11/2015

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

Section I. Other	Document	Date
<u>Archived NOP Documents</u>	Notice 11-4	12/2/2016
<u>OSP Template – Organic Production</u>	N/A	4/16/2015
<u>OSP Templates – Crop Production</u>	N/A	4/16/2015
<u>OSP Templates – Livestock Production</u>	N/A	4/16/2015
<u>Documentation Forms Intro</u>	N/A	5/23/2011
<u>Crop Documentation Forms</u>	N/A	5/23/2011
<u>Livestock Documentation Forms</u>	N/A	5/23/2011
<u>Pasture for Organic Ruminant Livestock: Understanding and Implementing the Organic Pasture Rule</u>	N/A	5/23/2011
<u>National List Sunset Dates</u>	NOP 5611	9/12/2016
<u>National List Petition Guidelines</u>	NOP 3011	3/11/2016
<u>Guide for Organic Crop Producers</u>	N/A	12/10/2012
<u>Guide for Organic Livestock Producers</u>	N/A	12/10/2012

Section I. Other	Document	Date
<u>Guide for Organic Processors</u>	N/A	12/10/2012
<u>Guide to Organic Certification</u>	N/A	12/10/2012
<u>CAP 138 Resource Inventory Supplement – Crop Production</u>	N/A	4/16/2015
<u>CAP 138 Resource Inventory Supplement – Livestock Production</u>	N/A	4/16/2015
<u>CAP 138 Resource Inventory Supplement – Organic Production</u>	N/A	4/16/2015
<u>Noncompliance and Adverse Actions Flow Chart</u>	N/A	8/2/2016

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