

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

Title	Document	Date
Introduction		3/9/2011

Section A. Standards	Document	Date
Processed Animal Manure in Organic Crop Production	NOP 5006	7/22/2011
Reassessed Inert Ingredients	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
Allowance of Green Waste in Organic Production Systems	NOP 5016	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
Compost and Vermicompost in Organic Crop Production	NOP 5021	7/22/2011
Wild Crop Harvesting	NOP 5022	7/22/2011
Commingling and Contamination Prevention in Organic Production and Handling	NOP 5025	7/22/2011
The Use of Chlorine Materials in Organic Production & Handling	NOP 5026	7/22/2011
The Use of Kelp in Organic Livestock Feed	NOP 5027	2/28/2013
Response to Comments: The Use of Kelp in Organic Livestock Feed	NOP 5027-1	2/28/2013

Section A. Standards	Document	Date
<u>Seeds, Annual Seedlings, and Planting Stock in Organic Crop Production</u>	NOP 5029	2/28/2013
<u>Response to Comments: Seeds, Annual Seedlings, and Planting Stock in Organic Crop Production</u>	NOP 5029-1	2/28/2013
<u>Evaluating Allowed Ingredients and Sources of Vitamins and Minerals For Organic Livestock Feed</u>	NOP 5030	2/28/2013
<u>Response to Comments: Evaluating Allowed Ingredients and Sources of Vitamins and Minerals For Organic Livestock Feed</u>	NOP 5030-1	2/28/2013
<u>Certification Requirements for Handling Unpackaged Organic Products</u>	NOP 5031	1/22/2014
<u>Response to Comments: Certification Requirements for Handling Unpackaged Organic Products</u>	NOP 5031-1	1/22/2014
<u>Products in the “Made With Organic ***” Labeling Category</u>	NOP 5032	5/2/2014
<u>“Made With” Organic Labeling Examples</u>	NOP 5032	5/2/2014
<u>Response to Comments: Products in the “Made With Organic ***” Labeling Category</u>	NOP 5032-1	5/2/2014

Section B. Certification	Document	Date
<u>The Organic Certification Process</u>	NOP 2601	12/16/2013
<u>Recordkeeping of Certified Operations</u>	NOP 2602	7/22/2011
<u>Organic Certificates</u>	NOP 2603	9/3/2013
<u>Responsibilities of Certified Operations Changing Accredited Certifying Agents</u>	NOP 2604	9/25/2012
<u>Reinstating Suspended Organic Operations</u>	NOP 2605	1/22/2014
<u>Processing Requests for Temporary Variances</u>	NOP 2606	7/22/2011
<u>Disclosure of Information: USDA-Accredited Certifying Agents and Certified Operations to the National Organic Program</u>	NOP 2607	11/23/2011
<u>Unannounced Inspections</u>	NOP 2609	9/12/2012
<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

Section B. Certification	Document	Date
<u>Responding to Results from Pesticide Residue Testing</u>	NOP 2613	2/28/2013
<u>Response to Comments: Responding to Results from Pesticide Residue Testing</u>	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

Section C. Accreditation	Document	Date
<u>General Accreditation Policies and Procedures</u>	NOP 2000	2/28/2014
<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	11/28/2014
<u>Internal Program Review Requirements</u>	NOP 2025	8/2/2013
<u>Submitting Annual Lists of Certified Operations</u>	NOP 2026	11/28/2014
<u>Personnel Performance Evaluations</u>	NOP 2027	8/2/2013
<u>Instruction – Responding to Noncompliances</u>	NOP 2608	1/13/2012

Section D. International	Document	Date
<u>Equivalence Determination Procedures</u>	NOP 2100	7/22/2011
<u>General Recognition Procedures</u>	NOP 2200	7/22/2011
<u>Certifying Agents Approved to Issue TM-11 Export Certificates</u>	NOP 2403	6/24/2014

Section E. Compliance and Enforcement	Document	Date
<u>Complaint Handling Procedures</u>	NOP 4001	7/22/2011
<u>Enforcement of USDA Organic Regulations: Penalty Matrix</u>	NOP 4002	1/20/2015
<u>Monitoring Compliance with NOP Enforcement Actions</u>	NOP 4003	7/22/2011
<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” Memo to Certifiers</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
<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>Evaluation of Materials Used in Organic Crop, Livestock, and Handling Operations</u>	PM 11-4	8/6/2013
<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	10/31/2011
<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

Section G. Policy Memos	Document	Date
<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>Electrolyzed Water</u>	PM 14-3	6/9/2014

Section H. Other	Document	Date
<u>Archived NOP Documents</u>	Notice 11-4	11/20/2014
<u>OSP Templates – Crop and/or Livestock</u>	N/A	5/23/2011
<u>OSP Templates – Crop Production</u>	N/A	5/23/2011
<u>OSP Templates – Livestock Production</u>	N/A	5/23/2011
<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	11/13/2014
<u>Accreditation Assessment Checklist</u>	NOP 2005	6/17/2014
<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>Guide for Organic Crop Producers</u>	N/A	12/10/2012
<u>Guide for Organic Livestock Producers</u>	N/A	12/10/2012
<u>Guide for Organic Processors</u>	N/A	12/10/2012
<u>Guide to Organic Certification</u>	N/A	12/10/2012