

# **COABC ACCREDITATION BOARD**

# **BC Certified Organic Program Operator's Manual**

Organic Production Standards & the Labelling of Organic Products

**VERSION 2** 

# **COABC Accreditation Board**

# **BCCOP Operator's Manual**

Organic Production Standards & the Labelling of Organic Products

## **VERSION 2**

# Published by:

## Certified Organic Associations of British Columbia

202-3002 32<sup>nd</sup> Ave. Vernon, BC Canada V1T 2L7 T. 250-260-4429 accreditation@organicbc.org

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#### **Preamble**

The Certified Organic Associations of British Columbia (COABC) is doing business as Organic BC. The terms Organic BC and COABC may be used interchangeably throughout this document.

The Certified Organic Associations of BC (COABC) (dba Organic BC)\* is committed to representing the British Columbia organic sector in provincial, national and international forums. In order to do this, the COABC endeavours to collect information and communicate issues that affect the provincial organic sector. The British Columbia Ministry of Agriculture, Food and Fisheries (AFF) provides critical support to the COABC in formulation of positions to deal constructively with these issues.

Consumer recognition and support of the organic sector and the British Columbia Certified Organic Program is vital to the development of the organic sector. The COABC actively seeks out opportunities to educate consumers about what it means to be "British Columbia Certified Organic". The COABC has developed a program and promotional materials that encourage use of the Program Symbol by licensees and provides program information to consumers.

The Certified Organic Associations of British Columbia is the Administrator of the *BC <u>Organic Certification Regulation</u>* under the <u>Food and Agricultural Products Classification Act</u>. In partnership with the <u>British Columbia Ministry of Agriculture, Food and Fisheries (AFF)</u>, the COABC ensures compliance with organic production standards and the regulations through the process of accreditation to the British Columbia Certified Organic Program (BCCOP). The BCCOP references the Canadian Organic Standards as specified in this manual.

The COABC also acts as a Conformity Verification Body for the <u>Canadian Food Inspection Agency (CFIA)</u> with respect to the <u>Canadian Organic Regime (COR)</u>. The CFIA is responsible for administering the COR which follows the <u>Safe Food for Canadians Regulations</u> under the <u>Safe Food for Canadians Act</u>. For information on COABC and COR refer to the COR Accreditation Manual.

#### **Forward**

All COABC manuals, standards and policy are available to all interested parties through the <u>COABC</u> <u>website</u>. The following manuals replace versions published prior to February 2020.

#### Information in the <u>COABC Operating Manual</u> covers:

- An introduction to the COABC and the BC Certified Organic Program
- Scope, structure and main policies

#### Information in the <u>COABC Accreditation Board Operating Manual</u> covers:

- Quality System administered by the COABC Accreditation Board
- Scope, structure and main policies of the COABC Accreditation Board

#### Information in the <u>BCCOP Accreditation Manual</u> covers:

- Application, evaluation, criteria and procedures for BCCOP accreditation
- Information on rights and responsibilities of applicants, accredited CBs and the COABC

### Information in the <u>COR Accreditation Manual</u> covers:

 Application, evaluation, criteria and procedures for the recommendation of accreditation under the COR to the CFIA

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Information on rights and responsibilities of applicants, accredited CBs and the COABC

#### Information in the <u>BCCOP Operator's Manual</u> covers:

Guidance with respect to production standards required under the BCCOP

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## CERTIFIED ORGANIC ASSOCIATIONS OF BC

- Standards which are not covered under the scope of the <u>Canadian Organic Standards</u> Rules for labelling organic product

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# **Table of Contents**

Tab	le of Conte	nts	5			
1.	Introduction	on	_7			
1.1	BC Certified Organic Program					
1.2	•	Certified Organic Associations of British Columbia	_ 7			
1.3	-	Statement of Principles	_ 7			
1.4	•	Principles of Organic Farming				
2.	Definitions	S				
2.1	•	Certification References	_ 9			
3.	Production	n Standards	_11			
3.1		Organic Integrity	12			
3.2			12			
3.3	•	Genetic Engineering	15			
3.4	•	Organic Crop Production	15			
3.5		Organic Crop Structures and Containers (was Greenhouse Crops)	15			
3.6	•	Organic Insects	15			
3.7	•	Organic Sprouts, Shoots & Microgreens Production	15			
3.8	-	Organic Mushroom Production	15			
3.9	•	Organic Maple Products	15			
3.1	0.		15			
3.1	1.	Organic Apiculture	16			
3.1	2.		16			
3.1	3.	Organic Livestock Production	16			
3.1	4.	Record Keeping and Audit Trail	16			
4.	Organic P	roduct Composition				
4.1			17			
4.2		Use of Program Symbol and Labelling	17			
4.3	•		19			
4.4	•		20			
5.	Permitted	Substances	21			
5.1			21			
6.	Environme	ental Protection – Guidance	21			
7.	7. Other Farm Practices - Guidance2					
7.1		Irrigation Practices and Water Quality	22			
7 2		Worker safety	23			

# What is Organic Farming?

Organic farming is an agricultural production system that promotes and enhances biological diversity. It is based on minimal use of off-farm inputs and on management practices that restore, maintain, and enhance ecological harmony.

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## 1. Introduction

## 1.1. BC Certified Organic Program

The BC Certified Organic Program is the system of accreditation and certification administered by the COABC under the *Organic Certification Regulation* under the *Food & Agricultural Products Classification Act.* This program is documented in two-parts - the BCCOP Accreditation Manual and this document, the "BCCOP Operator's Manual: Production Standards and the Labelling of Organic Products."

## 1.2. Certified Organic Associations of British Columbia

- 1) The COABC is delegated authority by the regulation listed in 1.1 to accredit members and to represent members in matters relating to the Food & Agricultural Products Classification Act of British Columbia.
- 2) The COABC also has the following responsibilities:
  - a) to promote organic agriculture and to provide public education on organic agriculture and organic foods;
  - b) to develop and administer an organic certification accreditation program for members;
  - c) to grant permission for use of the phrase "British Columbia Certified Organic" on product labels by agri-food operators certified by members;
  - d) to develop and implement a verification officer training program.
  - e) to provide information to the public on behalf of the members;
  - f) to be responsible for incidental matters related to the above-referenced activities; and
  - g) to protect consumers from misleading product labeling and any organic claim by ensuring that only agricultural products processed or produced following a certified organic program bear the 'organic' label
- 3) The responsibility to provide organic certification remains the domain of the certification bodies that are members of COABC.
- 4) The COABC grants to the British Columbia Ministry of Agriculture, Food and Fisheries the right to audit the process of accreditation carried out by COABC.
- 5) The COABC is incorporated as a society in the province of British Columbia.
- 6) The COABC requires as a condition of membership in the program that its members and any licensees enrolled in this accreditation program adhere to all provincial, federal and municipal laws, regulations and standards affecting the agriculture industry.
- 7) The COABC does not require that any of the policies or standards of this program be applied to any other program that a member or licensee participates in.

## 1.3. Statement of Principles

The BC Certified Organic Program has adopted the Principles of Organic Farming as originally developed by the IFOAM - Organics International (IFOAM), see 1.4 below. In 2005 IFOAM restated their principles as the principle of health, the principle of ecology, the principle of fairness and the principle of care to inspire the organic movement, stating that:

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"Principles are the roots from which organic agriculture grows and develops. They express the contribution that Organic Agriculture can make to the world. Composed as inter-connected ethical principles to inspire the organic movement -- in its full diversity, they guide our development of positions, programs and standards."

Organic operators should abide by these principles as far as possible in their interactions with human populations, domestic and wild animals, and the environment in which we live.

## 1.4. Principles of Organic Farming

- 1) To produce food of high quality in sufficient quantity.
- 2) To interact in a constructive and life-enhancing way with natural systems and cycles.
- 3) To consider the wider social and ecological impact of the organic production and processing system.
- 4) To encourage and enhance biological cycles within the farming system, involving microorganisms, soil flora and fauna, plants and animals.
- 5) To develop a valuable and sustainable aquatic ecosystem.
- 6) To maintain and increase long term fertility of soils.
- 7) To maintain the genetic diversity of the production system and its surroundings, including the protection of plant and wildlife habitats.
- 8) To promote the healthy use and proper care of water, water resources and all life therein.
- 9) To use, as far as possible, renewable resources in locally organized production systems.
- 10) To create a harmonious balance between crop production and animal husbandry.
- 11) To give all livestock conditions of life with due consideration for the basic aspects of their innate behaviour.
- 12) To minimize all forms of pollution.
- 13) To process organic products using renewable resources.
- 14) To produce fully biodegradable organic products.
- 15) To produce textiles which are long lasting and of good quality.
- 16) To allow everyone involved in organic production and processing a quality of life which meets their basic needs and allows an adequate return and satisfaction from their work, including a safe working environment.
- 17) To progress toward an entire production, processing and distribution chain which is both socially just and ecologically responsible.

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## 2. Definitions

The definitions below apply to the BCCOP process and are in addition to the definitions provided in the Canadian Organic Standards (COS)..

#### 2.1. Certification References

#### **British Columbia Certified Organic Program (BCCOP)**

Refers to the accreditation program administered by the COABC under the *Organic Certification Regulation* and the *Food & Agricultural Products Classification Act* 

#### Certificate

Document issued by the CB that describes the organic status of an operation. This document identifies at least the name and address of the enterprise certified, effective date of certification, certification number, categories of organic operation, name and standards to which the enterprise is certified.

#### Certification

The procedure by which a third party gives assurance that a clearly identified process has been methodically assessed such that adequate confidence is provided that specific products conform to specific requirements.

#### **Certification Body (CB)**

The body that conducts certification.

#### **Certification Committee (CC)**

A group of persons delegated by the membership of the CB the responsibility of assessing applications for certification.

## **Certified Organic Product**

A product that has been produced and handled in accordance with organic standards by a certified organic enterprise as verified by a valid organic certificate.

#### **Certified Organic Associations of British Columbia (COABC)**

The administrator of the Organic Certification Regulations following the Food & Agricultural Products Classification Act (BC). A competent body for accreditation to ISO 17065 compliant standards. The names Certified Organic Associations of British Columbia (COABC) and Organic BC can be used interchangeably when referring to this non-profit association in this manual. The COABC is dba Organic BC. The COABC Accreditation Board's name remains unchanged

#### Contaminant

A residue of a prohibited substance that persists in an organic product or the environment.

#### Contamination

The introduction of prohibited substances to organic products, ingredients, production areas, handling processes, or to the environment.

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#### Conversion

See Transition

#### Conversion period

See Transition Period

#### Drift

The physical movement of pesticides, fertilizers, genetically engineered organisms, or other materials onto a certified organic field, farm, or facility.

#### Field

An area of land identified as a discrete and distinguishable unit within a farm operation.

**Food and Agricultural Products Classification Act** of the British Columbia legislature to which the COABC subscribes.

#### Ingredient

Any substance used in the preparation of a food or fiber product that is still present in the final product as used or consumed, even if in a modified form.

#### Inspection

On-site visit to premises for the verification of compliance with standards.

#### Labelling

Any written, printed or graphic representation that is present on a product, accompanies the product, or is displayed near the product, or on a website.

#### Licensee

The person or operator that is in possession of a valid certificate.

#### **Organic**

"Organic" or "Certified Organic" is a protected term within BC that can be used when referring to agricultural products that have been produced or processed in B.C., and for which certified organic programs exist. This term can only be used by a person or operation as a protected label with respect to agricultural products if they hold organic certification through the BC Certified Organic Program (BCCOP) or the Canadian Organic Regime (COR).

#### Operation

Any farm, company or organization that produces or prepares an organic product; an operation may have multiple production units

#### Operator

Any person, firm, or organisation that produces, prepares or processes with a view to the subsequent marketing thereof, products referred to as BC Certified Organic. In general, an operator describes a person; an operation describes an entity.

#### **Preparation**

Includes, with respect to an organic product, post-harvest handling, manufacturing, processing, treatment, preservation, slaughter, packaging and labelling.

#### **Processing**

Cooking, baking, heating, drying, mixing, grinding, churning, separating, extracting, cutting, fermenting, slaughtering, eviscerating, preserving, dehydrating, freezing, dying, sewing, or otherwise manufacturing, including packaging, canning, jarring, or otherwise enclosing in a container, other than normal post-harvest packing of crops performed by producers.

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#### **Processor**

An operator or operation that conducts processing.

#### **Primary Producer**

An operator or operation that produces crop or livestock.

#### Regulation

Organic Certification Regulation under the BC Food & Agricultural Products Classification Act.

#### **Standards**

Organic production, and preparation standards.

## Third party

Means the decision-maker has no direct financial interest in the affairs of the member being certified, including an interest in the marketing of that member's products.

#### **Transition**

The act of establishing organic management practices in accordance with this standard.

#### **Transition Period**

The time between the start of organic management and qualification of the crop or livestock production system or site as organic.

#### **Transitional Product**

A product from an operation that has completed one or more years of the transition period towards becoming a certified organic operator.

### **Verification Officer (VO)**

A person contracted by the certification body to gather information relating to an operator's application for certification. A verification officer must be a member in good standing of the International Organic Inspectors Association

### 3. Production Standards

COABC has adopted as the production management standards of the British Columbia Certified Organic Program, the Canadian Organic Standards as detailed in CAN/CGSB 32.310 (General Principles and Standards) (which includes CAN/CGSB 32.311 (Permitted Substances Lists)), and CAN/CGSB 32.312 (Aquaculture). Additional guidance for Certification Bodies and operators is provided in the following Clauses. When a new or revised version of the standard is published, certifiers may allow operators up to 12 months to make the appropriate changes to their production system.

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## 3.1. Organic Integrity

Organic integrity must be maintained in all organic production systems according to the requirements in CAN/CSGB 32.310 Section 8 and CAN/CSGB 32.312 Section 8 and 11

## 3.2. Transition to Organic

#### 3.2.1. Certification Status

- 1) A Certification Status or category applies to specific plots of land, production units, or processing/handling facilities, not to the farm, farmer or processor
- 2) An operator is held "in transition" until the operator receives an organic certificate. There are no provisions for the marketing of "transitional" product within the BC Certified Organic Program, but individual Certification Bodies may develop procedures to allow for the marketing of transitional product on their own and must adhere to COABC Policy #15.

#### See Additional Policy:

COABC Policy #15: Use of the claim "Transitional" and the BCCOP

3) British Columbia Certified Organic status may only be granted if the appropriate transition period (as set out in CAN/CGSB 32.310 Sections 5.1.1, 6.2, 6.3 and 6.13 for each type of operation) has been completed and the land, product or herd or flock is being produced in accordance with the standards. This must be verified on a yearly basis by a recognized certification body accredited by the COABC. Transition periods may have been completed under another certification body if the body uses the Canadian Organic Standards and is accredited either by COABC or under the Canada Organic Regime.

## 3.2.2. Transition Period Requirements

- 1) Soil-based crops:
  - a) The period of transition is 36 months from the last application of a prohibited substance during which time the implementation of an appropriate soil management plan must be documented. Products from a certified operation may be stamped 'transitional' after the first 12 months of transition are completed, when approved by the Certification Body.
  - b) If the applicant can provide documentation that the land and crops have been managed in accordance with these Standards, but were not verified by a certification body, a certification body may accept documentation rather than 'certification' as a verification of compliance with these Standards. An applicant must apply to a certification program recognised by the COABC at least 15 months before the day on which the first certified product is expected to be marketed. This also applies to syrup production. The operator must receive at least two inspections before a certificate can be issued.
  - c) If a certified operator is adding land to the production unit producing the same crops as already certified and records demonstrate compliance to the standard, the 15-month requirement is waived.
  - d) Non-organic perennial transplants must go through a year (from the date of planting) transition period before the crop may be sold as certified organic. All other standards for soil-based crops must be complied with. Non-organic perennial transplants can only be used if it has been clearly substantiated that organic sources of equivalent quality and quantity are not commercially available.

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- 2) Transplants and plants in containers Operator has received appropriate inspections sufficient to verify compliance to the requirements specified by the BC Certified Organic Program. All other crop production standards must be complied with and verified before a certificate may be issued.
- 3) Mushrooms Operator has received appropriate inspections sufficient to verify compliance to the requirements specified by the BC Certified Organic Program. All relevant crop production standards must be complied with and verified before a certificate may be issued.
- 4) Sprouts, Shoots and Microgreens Operator has received appropriate inspections sufficient to verify compliance to the requirements specified by the BC Certified Organic Program. All relevant crop production standards must be complied with and verified before a certificate may be issued.
- 5) Meat animals (excluding poultry) Animals must be maintained by an operator that has been certified under the BC Certified Organic Program (or an equivalent and recognised program). When a herd or flock of sheep is being converted to organic production, these conditions apply from beginning of third trimester of in-utero development. Pastures must be certified organic. Provisions for transition of pastures are the same as those required for crops grown in the ground.
- 6) Eggs Birds must be maintained by an operator that has been certified under the BC Certified Organic Program. Poultry must be raised under organic management beginning no later than the second day of life. Outdoor areas shall be free of prohibited substances for 36 months prior to their use. Provisions for transition of pastures are the same as those required for crops grown in the ground.
- 7) Meat poultry Birds must be maintained by an operator that has been certified under the BC Certified Organic Program (or an equivalent and recognised program). Poultry must be maintained under these conditions beginning no later than the second day of life until slaughter. Outdoor areas shall be free of prohibited substances for 36 months prior to their use. Provisions for transitions of pastures are the same, as those for crops grown in the ground.
- 8) Milk Animals on a farm undergoing transition or purchased from a conventional source must be managed according to the BC Certified Organic program standards (CAN/CGSB 32.310 & 32.311) for 12 months before they can be certified organic. Pastures must be certified organic or when a whole herd is being transitioned, in 3rd year transition to satisfy this requirement. Provisions for the transition of pasture are the same, as those required for soil-based crops.
- 9) Honey Colonies must go through a 12-month transition from the last application of prohibited inputs before honey can be harvested as certified organic.
- 10) Preparation Operator has received appropriate inspections sufficient to verify compliance to the requirements specified by the BC Certified Organic Program.

## 3.2.3. Split Production

1) Maintenance of a non-organic management system on a farm (split operation) enrolled in an organic certification program may be allowed if adequate distinction is provided. Approval of the certifying body must be obtained as some Organic BC CBs do not allow spit production. The producer should be able to demonstrate that appropriate soil building techniques are used to maintain organic matter content and to reduce erosion of the soil on the non-organic portion of the farm, and that only inputs are selected that have the lowest possible environmental impact. The producer must have available for review input and production records for both portions of the farm to the certification body on a yearly basis.

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- 2) The BCCOP prohibits GE crops in the non-organic part of a split operation see 3.2.4 below. NOTE: This is specific to the BC Standard.
- 3) Organic and non-organic production may co-exist in enclosed operations such as a greenhouse or mushroom operation especially as the operation moves through the transition period. The division between organic and non-organic must be completely clear and verifiable. The minimum requirements are as follows:
  - a) Organic production must be contained in structures separate from conventional (non-organic) production. Structures cannot be alternated between organic and non-organic production.
  - b) There shall be separate ventilation systems to prevent drift of prohibited materials.
  - c) Liquid fertiliser systems in non-organic greenhouses shall be separate from organic greenhouses to prevent contamination with prohibited materials; organic fertigation lines must be separate from non-organic fertigation lines.
  - d) Each structure shall be conspicuously labelled according to production methods such as "Organic" or "Non-organic."
  - e) Soil mixing equipment and other tools shall be thoroughly cleaned before use for mixing organic potting soils. A cleaning log must be kept for such equipment. Cleaning log must contain signatures and dates of clean-outs between organic and non-organic operations.
  - f) The same crop shall not be produced organically and non-organically in an operation owned or managed by the same certified producer unless the crop varieties are visually distinguishable when in a saleable state.
  - g) Separate records must be maintained for organic and non-organic production methods. Both sets of records must be available for inspection by a verification officer.
  - h) Adequate physical facilities, (as determined by the certification body based on information provided by of the Verification Officer), shall separate organic and non-organic plants in storage or product holding areas for shipping. Distinctive shipping containers must be maintained for both the organic and conventional brands. Adequate records shall also be kept and be available for inspection.
  - i) No prohibited materials may be used in structures that are dedicated to organic production.
  - j) In cases where there is any concern about the possibility of contamination from adjacent areas, a minimum buffer zone of 25 feet, or other effective barriers, are required from the potentially contaminated area.

#### 3.2.4. Parallel Production – prohibited

Production of the same crop or similar crops, which are not easily distinguishable, in the same crop rotation cycle on both the organic and the non-organic portions of the farm is prohibited. The BCCOP prohibits any production of GE crops in the non-organic portion of a split operation at all times. Exceptions for parallel production (non GE crop) are allowed in the following cases:

- a) during the transition of perennial crops and grassland;
- b) areas intended for agricultural research;
- c) Annual crops harvested during the final 24 months of the transition period when fields are added to existing operations;

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d) Production of seed, vegetative propagating materials and transplants.

## 3.3. Genetic Engineering

- 1) The use of genetically engineered organisms or their products are prohibited in any form or at any stage in organic production, or preparation unless specifically stated otherwise in the standard.
- 2) The operator shall design and implement a risk management plan to prevent GE contamination which may include strategies such as physical barriers, border rows, delayed planting, testing of seeds, isolation distances (CAN/CGSB-32.310 subclause 5.2.2 d) and equipment and storage sanitation protocols.
- 3) Land that has previously grown genetically engineered organisms is subject to the same transition period as any other land. The certification body may require extra monitoring for contamination by transgenic organisms.
- 4) As the risk of cross contamination by pollination, certified organic farms which also operate conventional fields cannot use genetically modified organisms on the conventional portion of the farm.

## 3.4. Organic Crop Production

See CAN/CGSB 32.310 Section 5.

## 3.5. Organic Crop Structures and Containers (previously Greenhouse Crops)

See CAN/CGSB 32.310 Section 7.5.

## 3.6. Organic Insects

See CAN/CGSB 32.310 Section 7.7.

## 3.7. Organic Sprouts, Shoots & Microgreens Production

See CAN/CGSB 32.310 Section 7.4.

### 3.8. Organic Mushroom Production

See CAN/CGSB 32.310 Section 7.3.

## 3.9. Organic Maple Products

See CAN/CGSB 32.310 Section 7.2.

## 3.10. Organic Wild Crops

See CAN/CGSB 32.210 Section 7.6.

COABC Accreditation Board BCCOP Operator's Manual v2

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## 3.11. Organic Apiculture

See CAN/CGSB 32.310 Section 7.1.

### 3.12. Aquaculture

See CAN/CGSB 32.312

## 3.13. Organic Livestock Production

See CAN/CGSB 32.310 Clause 6 and 32.311, Section 5 including Tables 5.2 & 5.3

#### 3.13.1. Milk Handling

Milk handling equipment and sanitizing agents must meet Provincial industry standards as set out in the Milk Industry Standards Regulation under the British Columbia Milk Industry Act. A rinse with clean water must follow the sanitizing rinse before milking unless the sanitizer is listed on table 7.3 of CAN/CGSB32.311. If prohibited materials must be used due to regulatory requirements, then all equipment must undergo two additional rinses or a predetermined volume of milk agreed to by the CB with the operator can be purged following the cleaning procedure and satisfy the requirements laid out in the standard. All processes and materials must be documented in detail. See CAN/CGSB 32.310 Section 8.1 and 8.2.

#### 3.13.2. Slaughter and Processing

- 1) Animals must be treated humanely during shipping, holding, and slaughter, see CAN/CGSB 32.310 Section 6.5
- 2) It is not compulsory that a slaughter facility be certified in its own right for meat to be labelled certified organic, but producers and certifiers must be able to verify that the organic integrity of the product is not compromised during slaughter and cutting. An organic compliance declaration may be used for custom slaughter facilities.
- 3) Slaughter, cutting, and meat packing facilities are considered to be processing facilities. The production plan, from receipt of the raw material to release of the product, must include a transparent audit trail of the following:
  - a. Inputs
  - b. Material processes
  - c. Decontamination processes and monitoring
  - d. Sanitation practices
  - e. Packaging
  - f. Storage
  - g. Product identification as defined and required by the appropriate certification and regulatory agencies
  - h. Meat or meat products from certified animals must be clearly identified to preclude confusion with non-certified meat
  - i. Pest control (in and outside the facility including fly control).

## 3.14. Record Keeping and Audit Trail

1) Every primary producer of crops, feedlot operator and finishing unit operator must keep detailed records for the livestock production unit. These forms should be in an orderly and auditable form and

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include at least the following information pertaining to each animal or group of animals handled by the facility:

- a) A complete audit trail from farm to final sale must be maintained.
- b) Sources, purchases and sales of animals and feed.
- c) Herd Health Management Plan (recommended CBs may require this as part of the Organic Plan)
- d) Farm/Ranch System Design Plan (recommended)
- e) Feeding records
- f) Health care records (include all treatments whether with veterinary drugs or allowed homeopathic and botanical products).
- g) Year-end inventories of animals and supplies.

## 4. Organic Product Composition

See CAN/CGSB 32.310 Clause 9 and CAN/CGSB 32.311 Section 6

## 4.1. Veracity of the Organic Food Channel

The integrity of organic food products must be maintained from the farm to the consumer. During this transfer, there are many points where proper care is needed to ensure that contamination does not occur. In order to certify that a food product is organic at the retail level, processors, packers, manufacturers, handlers and distributors must adhere to a program as detailed and verifiable as that required of farmers.

## 4.2. Use of Program Symbol and Labelling

Any processor, packer or manufacturer who wishes to display the British Columbia Certified Organic label on product to which he/she holds legal title must be a licensee of a COABC accredited Certification Body.

#### 4.2.1. Classes of Labelling

- British Columbia Certified Organic labelling guidelines recognize four different classifications of products and the claims that can be made on the labels of each classification. The classifications are:
  - a) Products made of at least 95% organic ingredients.
  - b) Products composed of 70-95% organic ingredients.
  - c) Products containing less than 70% organic ingredients.

The particular requirements for the claim, composition and labelling of each of these classifications are to be found in the chart in 4.4 of this document.

- 2) For a product to display a British Columbia Certified Organic claim on its label, excluding individual organic items cited in the ingredients list, the processing of the final product must be done by a licensee or by a co-processor with methods that conform to the standards. The actual facility and processes used must be inspected by a COABC member agency or must be certified by another certification body accredited under the Canada Organic Regime (except for slaughter as outlined in 13.12.3 of this document). A licensee's batch lots may be processed by a non-certified organic co-processing facility, as long as the requirements of CAN/CGSB 32.310 Clause 8 are met to the satisfaction of the certification body. The main points are:
  - a) An application is submitted to a certification body before the processing is done.
  - b) An audit trail is maintained.
  - c) A verification officer inspects the processing facility once a year at a time when products targeted for certification are being processed.

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d) The certification body deems the processing has not compromised the integrity of the organic product.

If a non-certified facility is used to produce a BC Certified Organic product, excluding slaughter as outlined in 13.12.3 of this document, the licensee is responsible for submitting an application to the certification body and supplying information for certification, arranging for access to the facility for inspection and paying applicable fees. This arrangement only applies to the products of a particular licensee; it does not confer certification on the co-processor. If more than one licensee uses a particular co-processor, the plant will need to deal with each licensee's certification separately; therefore, one plant may require several inspections in a season.

## 4.2.2. Ingredients and Composition of Products

Organic ingredients are agricultural commodities that must be organically produced to be included in a product labelled organic and/or to be identified as organic in the ingredient panel. They must be certified organic by a COABC member certification body, or by a CB approved under the Canada Organic Regime.

The following requirements apply to products labelled in the 95% and above, and the 70-95% labelling categories.

- a) Any certified organic ingredient must have been prepared or imported by an operator subject to a regular inspection system by a certification body with standards equivalent to the Canadian Standard. Copies of organic certificates or transaction certificates for each organic ingredient must be kept on file by the processor.
- b) All processing aids must be organic or listed in CAN/CGSB 32.311 Table 6.5 (CAN/CGSB 32.310 Sections 9.2.1 and 9.2.2) and satisfy any restrictions in the table annotations.
- c) Any non-agricultural ingredient must be listed in CAN/CGSB 32.311 Tables 6.3 or 6.4 (CAN/CGSB 32.310 Sections 9.2.1 and 9.2.2) and satisfy any restrictions in the appropriate table annotations.
- d) Any non-organic ingredient or processing aids used must not be a product of, or be derived from GE technology, or have been exposed to ionizing radiation, or be the product of cloned animals (CAN/CGSB 32.310 Sections1.4a, 1.4.1c, and 1.4.1d).
- e) Operators must submit a product profile for each product for which they will make an organic claim. The product profile lists all ingredients including their percentages as well as the certification body for the organic ingredients and the sources of any non-organic ingredients. Copies of the corresponding organic certificates for each organic ingredient, product information sheets and GE status documentation for the non-organic ingredients must be attached. This information must be submitted to the certification body before an organic claim is made.
- f) The product shall not contain both organic and non-organic versions of the same ingredient (CAN/CGSB 32.310 Sections 9.2.1 and 9.2.2).
- g) Any intermediate product used in the final product must have been prepared or imported by an operator subject to a regular inspection system by a certification body with standards equivalent to these regulations.
- h) See CAN/CGSB 32.310 Section 9.1.3 for the method of calculating the percentage of organic ingredients.
- i) The weight of water and salt (sodium chloride) are subtracted before calculating organic ingredient percentages.
- j) Percentage calculations may be done either by weight or volume, but the same measurement system must be used for all the ingredients. The unit of measure used must be characteristic for the product type.
- k) All ingredients of a food and components of ingredients including any additives are to be included in the final calculations of percentages of organic ingredients. This includes any ingredient, mixture, or preparation that is exempt from component declaration under the Food and Drug Regulations Clause B.01.009.

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- Multi-ingredient organic products used as ingredients in a subsequent product are calculated by using the percentage of organic ingredients actually contained in the intermediate product.
- m) Labelling requirements for animal feeds: Calcium added to animal feeds for known nutritional needs shall not be included as part of the total weight of the product when calculating percentages for organic compliance labelling (CAN/CGSB 32.310 Section 9.1.3d)
- n) Products containing less than 70% organic ingredients do not have to be certified to make an organic claim in the ingredient list. However, if a processing facility is subject to inspection for products that are certified, the labels of products with under 70% organic ingredients should also be checked.

## 4.3. Labelling Requirements

Classifications:	Products made with 95% & above organic ingredients	Product made with 70 and above organic ingredients, but less then 95%	Products made with less than 70% organic ingredients
Composition:	For a certified organic claim at least 95 % of all ingredients, except water and salt, and calcium in the case of livestock feeds must be certified organic (see CAN/CGSB 32.310-9.1.3)  There are restrictions on the non-organic ingredients see CAN/CGSB 32.310, 9.2.2 and 4.2of this document.	To make an organic percentage claim, at least 70% of all ingredients must be certified organic (see SFCR 345(1)(d)  There are restrictions on the non-organic ingredients see CAN/CGSB 32.310, 9.2.2 and 4.2 of this document.	To claim an individual ingredient in the ingredient list is organic it (the ingredient) must be certified organic.
Claim allowed:	Products that are certified organic may use the words "organic", "organically grown", "organically raised', or "organically produced".	Products with 70-95% organic ingredients are restricted to a claim of the percentage of organically produced ingredients which must be show as "X% organic ingredients". The percentage must be rounded down to the nearest whole number.  The organic claim can be no larger or more prominent (type, style, size and colour), than	An organic claim may appear only as descriptors for individual ingredients in the ingredient list/panel.

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Classifications:	Products made with 95% & above organic ingredients	Product made with 70 and above organic ingredients, but less then 95%	Products made with less than 70% organic ingredients
		the preceding words, signs or symbols that indicate the applicable percentage.	
Agency identification requirements:	Can include the phrase "Certified by" and identify the name of the processing certifier or the certifier of the responsible brand name holder.	Can include the phrase "Certified by" and identify the name of the processing certifier or the certifier of the responsible brand name holder.	Cannot include the phrase "Certified by" or identify the name of the processing certifier or the certifier of the responsible brand name holder.
Use of trademarks:	May use the COABC trademark, the Certification Body's seal and the term British Columbia Certified Organic on any containers, wrapping materials, advertising and promotional materials.	Containers, wrapping, advertising or promotional materials for products in this classification must NOT display the COABC trademark or the term British Columbia Certified Organic. The Certification Body's seal may be used.	Containers, wrapping, advertising or promotional materials for products in this classification must NOT display the COABC trademark or Certification Body's seal or the term BC Certified Organic.
Approval Needed:	All materials that include organic claims must receive approval for the organic claim from the pertinent certification agency before its use.	All materials that are included in a 70-95% organic claims must receive approval for the organic claim from the pertinent certification agency before its use.	
Ingredient panel requirement:	Each organic ingredient in a multi-ingredient product shall be clearly identified as "organic" on the ingredient list.	Each organic ingredient in a multi-ingredient product shall be clearly identified as "organic" on the ingredient list.	Each organic ingredient in a multi- ingredient product shall be clearly identified as "organic" on the ingredient list.

## 4.4. Record Keeping and Audit Trail

## 4.4.1. Objectives of the Audit Trail Process

Maintenance of a complete and transparent audit trail is a crucial element in ensuring the integrity of an organic product from receipt of inputs and ingredients through all production steps to final sale of finished product. Audit trail records must also demonstrate that quantities produced, purchased or used in production were sufficient to justify organic sales. Audit trail exercises, including traceback as well as input/output mass balance, shall verify the audit trail effectiveness and organic integrity.

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#### 4.4.2. Required

- Detailed records of any raw materials used as ingredients in a certified product, including names of suppliers or producers, names of respective certifying bodies and quantities purchased.
- 2. Detailed records of all additives and processing aids used including names of suppliers and status of the additive or processing aid (whether of certified organic origin).
- 3. Detailed records of finished products sold and on hand.
- 4. A system of lot numbers, batch numbers or product codes that will allow tracking of individual ingredients throughout the process to the final product.
- 5. The above-mentioned records are to be kept at the processor's or packer's offices or place of business in British Columbia.
- 6. The processor or packer must grant permission to the certification body's verification officer and to the COABC appointed auditor to review its records.
- 7. Where ownership of the product remains with the original producer, it is incumbent on him/her to ensure that all processing standards are met.

## 5. Permitted Substances

See Can/CGSB 32.311 Organic Production Systems Permitted Substances Lists.

## 5.1. Classifications and Categories

- 1) Substances are listed in tables according to the way they are used:
  - a) Crop production: Soil Amendments; Crop Production Aids. Table 4.2
  - b) Livestock production: Feed, Feed Additives and Feed Supplements; Heath Care Products and Production Aids,.Tables 5.2 & 5.3
  - c) Preparation: Ingredients Classified as Food Additives; Ingredients Not Classified as Food Additives; Processing Aids. Tables 6.3.-6.5
  - d) Food-grade cleaners, disinfectants and sanitizers permitted without a mandatory removal event;, Cleaners, disinfectants and sanitizers permitted on organic product contact surfaces for which a removal event is mandatory. Tables 7.3 and 7.4
  - e) Facility pest management substances; Post-harvest substances. Tables 8.2 and 8.3

## 6. Environmental Protection – Guidance

Organic operators should adhere to the strictest possible management program in order to protect and enhance soil and water quality in the environment. Organic farmers, and others in the trade, have a commitment to environmental protection. This is a basic principle of the organic movement and must be respected before all other considerations.

1) Certification Bodies should provide education about environmental issues to their members and encourage protection of the land and aquatic environment by licensees. An addition to the standard in 2020 is Section 5.2.4 to protect ecosystem health.

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- 2) For on-site sewage system users:
  - a) Sewage systems should be pumped out regularly.
  - b) Neither solids nor toxic chemicals should be put down the drain.

- c) Consider investigating alternate forms of nutrient cycling, such as bio-filters; request this information from the BC Ministry of Agriculture, Food & Fisheries.
- d) No organic crops destined for human consumption should be planted on a drainage field.
- 3) For livestock operators and other operations which handle manure and compost see the Environmental Management Act Agricultural Waste Control Regulation B.C Reg 131/92.
- 4) Livestock operators should:
  - a) Control cattle access to streambanks and water bodies. Livestock grazing and loitering on streambanks for long periods can damage vegetation, deposit manure, and cause soil erosion along the banks. This can degrade water quality and destroy fish habitat. Nutrients in manure, which are carried by runoff into water bodies, can cause an increase in the growth of algae and aquatic plants. Bacteria or parasites in manure, carried by runoff to nearby surface waters, can spread diseases among herds. They can also pose a health threat to humans by making water unsafe for drinking or swimming. In some situations, greater setbacks from watercourses may be required.
  - b) When necessary, install barrier fencing to control livestock grazing on streambanks. If livestock must cross streams, operators should provide gravelled or hardened access points in sensitive areas where damage from cattle could occur;
  - If necessary, provide alternate watering systems, such as troughs, dugouts or nose pumps for livestock;
  - d) Maintain or create buffer zones of vegetation along streambanks, rivers, or lakeshore and avoid planting crops right up to the edge of a water body.
  - e) Protect and preserve natural wetlands.
  - f) Use natural swales and hollows as sediment traps.
  - g) Not alter natural water bodies or shorelines or build ponds or dams without proper guidance and authorisation from the nearest regional office of BC Environment, Water Management.
  - h) Locate confined animal facilities away from water bodies. Divert incoming and outgoing runoff from these facilities.
- 5) Operators must protect watercourses from chemical pollution. Diesel, gasoline and other fuels accidentally spilled or improperly used or stored can seep down and pollute groundwater or be carried by runoff into streams, rivers and lakes.
- 6) COABC encourages all organic producers to seriously consider:
  - a) the use of renewable forms of energy to meet energy supply requirements of farms, processing units and other activities;
  - b) minimizing where practical, sources of greenhouse gas emissions;
  - c) selecting crops and animals for their suitability for dealing with and adapting to climate change; and
  - d) reducing, recycling or reusing resources used in producing and processing organic products to increase the efficiency of resource use.

## 7. Other Farm Practices - Guidance

## 7.1. Irrigation Practices and Water Quality

The organic standards cover many of the elements that are critical for environmental protection and to a food safety strategy on the farm. However, food safety and water conservation elements are covered by other regulations and guidelines that are not directly monitored by certification bodies. In those cases, operators and CBs are expected to show due diligence to ensure that organic product is safe for human consumption.

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#### CERTIFIED ORGANIC ASSOCIATIONS OF BC

- Operators should make themselves familiar with the Canadian Food Inspection Agency (CFIA)
  regulations regarding water quality for washing of fruit and vegetables and other food safety
  requirements applicable to their commodities
- 2) Irrigation water should be monitored to ensure it is not contaminated with prohibited substance or unacceptable levels of micro-organisms that are a concern for food safety.
- 3) Operators should make themselves familiar with the BC Water Sustainability Act which requires the licensing of groundwater for non-domestic use.

## 7.2. Worker safety

In greenhouses a  $CO_2$  concentration ranging between 350 -1,000 ppm produces enhanced plant growth. Humans cannot tolerate levels above 5,000 ppm.  $CO_2$  levels must be carefully monitored to assure worker safety.