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| **Operator #:** |  | | **Operation Name:** | |  | | | | **Date:** |  |
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| 1. In the case that any apiaries were renovated and non-organic bees were used, were the queens and swarms placed in hives with organic combs and did they make up less than 10% of the total number of bees?  YES  NO | | | | | | | | | | |
| 2. Is there preference given to local ecotypes?  YES  NO | | | | | | | | | | |
| 3. Do you ensure that the supplemental feeding takes place at least 15 days prior to the next nectar/honeydew flow period?  YES  NO | | | | | | | | | | |
| 4. Under the EU, the geographical coordinates and surface area (ha) of all the production units and premises must be provided. For single producer apiary operations, please provide this information below. Please attach an additional sheet, if needed. ***For grower groups, this information is provided elsewhere***. | | | | | | | | | | |
| **Production Unit or Premises Name** | | | | **Production Unit/Premises WGS84 Geo-Location** | | | | **Surface Area (HA)** | | |
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| 5. Do you work with any subcontracted entities?  YES  NO  If yes, please complete the table below. | | | | | | | | | | |
| **Name of Subcontracted Entity** | | **Address of Subcontracted Entity** | | | | **Certified Organic Status**  **Yes/No** | **Name of Certification Body**  **(If “Certified Organic Status” = “Yes”)** | **Description of activity the subcontracted entity is providing to you** | | |
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| 6. If you suspect a product produced by your operation does not comply with the EU regulations, please explain the steps you will take to address this to ensure such product does not enter the stream of commerce. Please include how you will identify and segregate the product, verify whether the suspicion can be substantiated, ensure the product is not sold as “organic” where the suspicion is correct, and inform OCIA of the occurrence: | | | | | | | | | | |
| 7. If your operation ever purchases product (e.g. organic sugar) or may have to purchase such products in the future, and your operation suspects the incoming product is not compliant, does your operation verify the information on the label of the product matches the accompanying documents and that the supplier organic certificate information corresponds to the product?  YES  NO | | | | | | | | | | |