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| **ORGANIC MANAGEMENT PLAN** |

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| **CERTIFICATION NUMBER** | **REGISTRATION NAME** | **TRADING NAME** |
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| **STATEMENT OF COMMITTMENT** |
| I have read the following Standards (indicate those relevant to your operation) and I understand the purpose of the Standard/s and what is required in order to comply with them.   |  |  | | --- | --- | | **CERTIFICATION PROGRAM/S** | | | NASAA ORGANIC STANDARD (NOS) |  | | | NATIONAL STANDARD FOR ORGANIC & BIODYNAMIC PRODUCE (NS) |  | | | JAPANESE AGRICULTURAL STANDARD (JAS) |  | | | USDA NATIONAL ORGANIC PROGRAM (NOP) |  | | | NASAA/IFOAM (IS) |  | | | EU Wine Regulation |  | | | Other (Specify) |  | |   Furthermore, I will conduct my activities and operations in accordance with the requirements of these Standard/s and will notify NCO immediately of any activity that could impact on the integrity of product certified to these Standards.  The following Organic Management Plan information is current and accurately reflects my farming practice. |
| **Name of Operator:**  **Signature:**  **Date:** |

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| **OMP UPDATE AND CONTACT INFORMATION** | |
| Contact Person’s Phone Number |  |
| Contact Person’s Mobile Number |  |
| Contact Person’s Email |  |
| Accounts Email (if different from above) |  |
| Information to be displayed on website (if different from contact person’s details) | |
| Email: |  |
| Phone: |  |
| Mobile: |  |
| Please state any Addendum OMP/OHP’s |  |
| Are there any changes to the OMP or OHP?  If so state:   1. Date of Change 2. which section the change has been made in: | Yes No |
| Are there any changes to your certification?   1. Date of Change 2. What has been changed? | Yes No |

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| **FARM MAP** | | | |
| Attach a map, to scale, of your property.  If the whole property is not under organic management clearly indicate all areas to be certified.  If there are multiple properties and/or locations, a map must be provided for each location.  The map shall indicate (use the below information as a checklist to ensure all relevant items are covered):   |  |  |  |  | | --- | --- | --- | --- | | Windbreaks |  | Stockyard and Dips |  | | Boundaries, fences, roads, tracts |  | Remnant vegetation, shelter belts |  | | Direction indicator (north, south) |  | Cropping Areas |  | | Building, sheds, yards, glasshouses |  | Paddock names, numbers and area (ha) |  | | Draining lines, creeks |  | Potential contamination sites |  | | | | |
| **FARM PROFILE** | |
| **Land and Soil Types:**  eg. Hill & Ranges or Floodplains or Coastal etc  eg. Basalt, alluvial, sandy, loam etc |  |
| **Climate:**  eg Temperate, Tropical, Maritime etc |  |
| **Average Annual Rainfall:** |  |
| **Dominant Vegetation:**  eg. Native pasture, Rainforest, She oak, saltbush, cleared improved pasture; Eucalyptus scrub |  |
| **Predominant wind direction on property:**  eg. Northerly, south-Westerly etc |  |
| **List the major activities on neighbouring property boundaries** | * **Northerly** * **Easterly** * **Southerly** * **Westerly** |
| Date of last applied non-permitted substance |  |
| YEAR FIRST CERTIFIED ORGANIC |  |

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| Crop/Livestock | Organic(O)  Biodynamic (B) or  In-Conversion (IC)  Non-organic(C) |
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| **PARALLEL & SPLIT PRODUCTION** |
| *Note: Where parallel production arises as a result of conventional crop or livestock activities, or product from buffer and/or quarantine areas occurs additional management needs to be in place to adequately prevent any comingling of product.* ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements***  *Note; Where the whole farm is not converted at the same time detail the time frame and program in place to convert the whole farm property to organic production*. |
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| **CONTAMINATION POTENTIAL** |
| Contamination is one risk that can impact on the organic integrity of product. *Contamination can arise from both internal and external sources. Both possibilities need to be addressed in this OMP.*  Potential CONTAMINATION RISKS can be recorded in the section references to management of risk potential. |

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| **BIODIVERSITY AND ENVIRONMENT** |
| *To promote biodiversity, at least 5% of the land must be set aside from intensive production and maintained with perennial grasses, trees and/or shrubs. Risks to environmental degradation from water or wind erosion, soil acidity, salinity, over grazing must be effectively managed and any ecologically sensitive areas retained in their natural state.* ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements:*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **SOIL MANAGEMENT** |
| *All Organic Standards require soil health to be improved.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE this requirement***  *Note: Use of any fertilisers and/or soil conditioners must have evidence they are approved organic inputs.*  *Note: Describe any cultivation methods undertaken.* |
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| **Summary INPUT LIST of all currently used fertiliser and/or soil conditions:** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **WATER MANAGEMENT AND IRRIGATION** |
| *If water is harvested, extracted or used, how are hydrological balances, recharge and environmental flows managed. Risks from using recycled/reclaimed water and any water disposal must also be managed.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **SEEDS, SEEDLINGS & PLANT PROPAGATIVE MATERIAL**  **(NURSERY, PLEASE USE THE ADDENDUM FOR THIS SECTION)** |
| *Seed, seedlings and/or plant propagative material should be from organic sources. The operator may request a derogation to this requirement, but it is only granted after sufficient proof that organic sources are not available.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE this requirement.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **CROP AND PASTURE MANAGEMENT** |
| ***DESCRIBE your crop and/or your pasture management program.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **PLANT PEST, PLANT DISEASE AND WEED MANAGEMENT** |
| ***List the* *strategies used to monitor and manage problem pest, disease and weeds.***  *Note: Include any issues relating to mandatory control of specific pest, disease and weeds.*  *Note: Use of any substances as treatments must have evidence they are approved organic inputs.* |
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| **Summary INPUT LIST of all products used for Plant Pest, Plant Disease or Weed Control:** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **LIVESTOCK**  **(APIARY AND AQUACULTURE PLEASE USE THE ADDENDUM FOR THIS SECTION)** |

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| **ANIMAL HUSBANDRY, HEALTH & WELFARE** |
| ***DESCRIBE how your livestock management ensures optimum stock health and allows the biological and behavioural needs of the stock to be met.***  *Note: Include information on stocking rates, breeds chosen, breeding methods, weaning conditions and if any surgical treatments are used.*  *Note: Include all pest and disease control methods and substances used.* |
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| **Summary INPUT LIST of all products used Livestock Pest and/or Livestock Disease control:** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **LIVESTOCK SOURCES, TREATMENT & IDENTIFICATION** |
| ***Indicate*** *if all livestock have been gestated, born, & raised on organic land since the last trimester of pregnancy/second day of hatching? If not indicate source of stock, quarantine process and how introduced stock are identified.*  ***Indicate*** *if any vaccines are used.*  ***Indicate*** *if any restricted or prohibited veterinary drugs are used. If so DESCRIBE how treated stock are identified and managed.* |
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| **Summary INPUT LIST of Non-Permitted substances used to treat stock:** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **LIVESTOCK DIET AND NUTRITION** |
| *An organic livestock diet must ensure quality production under sustainable systems while meeting the nutritional requirements of the stock. All agricultural components of the animal feed are from organic production methods.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE this requirement.***  *Note: Provide details regarding the composition of the stock diet. Include the composition for different life stages if this changes throughout the lifespan eg day old chicks vs layers.*  *Note: Where housing litter may be consumed it must meet the organic standards for feed.* |
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| **Summary INPUT LIST of purchased feed and/or nutritional supplements:** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **LIVESTOCK HOUSING and MANURE MANAGEMENT** |
| ***Indicate*** *if housing is provided to livestock. If so:*   * ***Identify*** *what periods of time and/or stages of lifecycle housing is used.* * ***Describe:*** *housing conditions and stocking density.* * ***Indicate*** *pest control and cleaning/sanitation methods used.* * ***Indicate:*** *How shed manure is managed.* |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **LIVESTOCK TRANSPORT AND HANDLING** |
| ***DESCRIBE HOW YOU MONITOR AND MANAGE this requirement.***  *Include vehicle clean down procedures, transport duration times, loading and unloading procedures, and if water and feed is required due to long haulage.* |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **GENERAL STORAGE & WAREHOUSING** |
| *Certified product must be distinguishable and keep separate from any un-certified product. Risk of contamination from non-permitted substances must identified and be minimized. There should be ready accountability of the quantity of organic product in storage at any time.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **ON-FARM PROCESSING** |
| *Where on-farm processing occurs indicate all steps involved with the production of the processed product. Attach a flow chart and processing floor plan as part of this process.*  *Note: any off farm processing that occurs must be approved by NCO prior to the processing of that product*  *Note: Certified product must be distinguishable and keep separate from any un-certified product. Risk of contamination from non-permitted substances must identified and be minimized. There should be ready accountability of the organic product at all stages of processing.* |
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| *Methods and substances used for pest control and all methods and substances used for cleaning of all areas and equipment that contact the certified product must be listed.* |
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| *List any ingredients, processing aids and/or additives used during processing. These inputs must have had approval from NCO before use.* |
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| *List all ingredients and their final % for each of the certified products* |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **USE OF IMPORTED PRODUCTS** |
| Imported product used and/or combined to produce the end product must not have been treated with non-permitted substances and/or methods (eg ionizing radiation for biosecurity purposes).  Transaction documents must be available for every imported organic product.  ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **PACKAGING, LABELLING AND ADVERTISING** |
| *Packaging materials must protect the organic integrity of the product. Use of any packaging aids (eg. Use of oxygen absorbers) must be approved by NCO. Use of recycled materials must not contaminate the certified product.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements.*** |
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| *All labels and promotional items related to certified organic product must be appropriate to the certification scheme and use of NCO Label requires approval from NCO prior to use.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |
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| **HANDLING AND TRANSPORT** |
| *Certified product must be distinguishable and keep separate from any un-certified product. Risk of contamination from non-permitted substances must identified and be minimized. There should be ready accountability that the product in question is certified. Where this cannot be readily verified, the product must be excluded from the organic supply chain.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **SOCIAL JUSTICE** |
| *This section is applicable to specific programs such as International Grower Group Certifications and IFOAM.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE the Social Justice requirements of the NASAA and/or IFOAM Standard***. |
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| **EXPORT** |
| *Certified product must be distinguishable and keep separate from any un-certified product. Risk of contamination from non-permitted substances must identified and be minimized*  *Note: Containers used must be excluded from non-permissible pest control activities (i.e. fumigation and preventative spraying), both before loading and during transit. Where container fumigation is required a 48 hours ley period must be observed before loading*  *Note: Packages or containers must be sealed in such a manner that substitution of contents cannot be done unless the seal is breached.*  *Note: An operator must obtain from NCO and supply the purchaser with the export certificates relevant to each importing country.*  *Note: NCO derogations are required for fruit waxing, vaccinations and other specific country export requirements*  ***DESCRIBE HOW YOU MONITOR AND MANAGE these requirements.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **RECORDS** |
| *Records must be available to demonstrate compliance with Standard requirements. These records must be kept for at least five years.*  *Note: All production and processing activities; as well as a complaints register must be kept current and up to date.*  *Note: An adequate, transparent record keeping system that allows in/out balance and trace-back of any period, product, OR input or production flow must be available to NCO inspectors.*  ***DESCRIBE HOW YOU MONITOR AND MANAGE THESE REQUIREMENTS.*** |
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| **ADDITIONAL CROP CATEGORIES** |
| Note that operators seeking certification for the following will need to complete an addendum to this plan.  Biodynamic Farming  Aquaculture  Wild Harvest  Nursery  These addendum’s can be found on the [NASAA Certified Organic](https://www.nasaacertifiedorganic.com.au/our-publications/re-inspection-updates.html) website. |

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| **ATTACHMENTS** | | |
|  | **TITLE** | **PURPOSE** |
| Att.1 |  |  |
| Att.2 |  |  |
| Att.3 |  |  |
| Att.4 |  |  |