

Organic System Plan

IFOAM 2014

a) First Ifoam certification

Note: This document provides specific requirements IFOAM 2014 that are not dealt with exhaustively by the OSP M 80 submitted for certification in accordance with EU Reg. 834/2007

Therefore, if the company intends to seek IFOAM 2014 certification (first certification) must submit: the OSP M 80 for certification in accordance with EU Reg. 834/2007: and this document specifically for IFOAM 2014 – M 264

b) Renew of the Ifoam certificate

If the company wants to renew the Ifoam certificate must submit only this document M 264 (to comply with the requirements of the new standard IFOAM 2014) and indicate the OSP M 80 already submitted for certification in accordance with EU Reg. 834/2007

ISSUED BY: RS

VERIFIED BY: RAQ

APPROV: CC 30-03-2016

OPERATOR NAME	ADDRESS	BAC CODE
Subcontracted Production	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Name of subcontractor		
Name of Certification Body of subcontractor		

Kind of operation (Please specify the type of activity by placing an X in the box of interest)

ANIMAL HUSBANDRY	<input type="checkbox"/>		Transport and Slaughter	<input type="checkbox"/>	
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Specify the OSP Master 080		Date of the Master 080	
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Products to be certified Ifoam

Reference documents:

- **IFOAM Standard 2014**
- **Ifoam 2014 Appendix . 5 - SUBSTANCES FOR PEST AND DISEASE CONTROL AND DISINFECTION IN LIVESTOCK HOUSING**

2.3	Inappropriate technologies	NA*	SPECIFICATIONS Specify the references to documents attached, and justify the NA
	General Principle Organic agriculture and aquaculture are based on the precautionary principle and should prevent significant risks by adopting appropriate technologies and rejecting unpredictable ones.		
2.3.1	The deliberate use or negligent introduction of genetically engineered organisms or their derivatives is prohibited. This shall include animals, seed, propagation material, feed, and farm inputs such as fertilizers, soil conditioners, or crop protection materials, but shall exclude vaccines.		Please describe the measures taken to ensure the exclusion of genetically modified organisms or their derivatives
2.3.4	On farms with split (including parallel) production, the use of genetically engineered organisms is not permitted in any production activity on the farm.		Please describe the measures taken in the production unit (bio and non-bio) to ensure the exclusion of genetically modified organisms or their derivatives
2.3.5	The use of nanomaterials is prohibited in organic production and processing, including in packaging and product contact surfaces. No substance allowed under this standard shall be allowed in nano form.		Compulsory Please complete the M 260 Nano material declaration

3	Split Production and Parallel Production	NA*	
3.1.1	If the whole farm is not converted (split production) the organic and conventional parts of the farm shall be clearly and continuously separated.		
3.1.2	Simultaneous production of visually indistinguishable organic and non-organic crops or animal products (parallel production) is only permitted where such production is undertaken in a way that allows clear and continuous and verifiable separation of all operations and products claimed as organic. Organic and non-organic units in parallel production must be physically, financially and operationally separated.		

	General Principle The whole farm, including livestock, is converted to organic management practices According to the standards over a period of time.		
3.1.1	Split production		
3.1.1	If the whole farm is not converted (split production) the organic and conventional parts of the farm shall be clearly and continuously separated. Split production: where only part of the farm or processing unit is organic. The remainder of the property can be (a)non organic, and/or(b) inconversion. Documentation regarding the production or processing, storage and sales must be well managed (clear distinctions between certified and non certified products) Measures taken to safeguard against the risk to the organic Integrity should be understood at all levels of the operation		Please describe the measures taken to highlight the separation between organic and non-organic production in order to avoid that the products are not mixed or contaminated
3.1.2	Parallel Production		
3.1.2	Simultaneous production of the same products (parallel production) is only permitted where such production is undertaken in a way that allows clear and continuous and verifiable separation of all operations and products claimed as organic. Organic and non-organic units in parallel production must be physically, financially and operationally separated. Parallel Production: Any production where the same unit is growing, breeding, Handling or processing the same products in an organic system and in a non organic system. A situation with "organic" and "in conversion" production of the same product is also parallel production. Parallel production is a special instance of split production		Please describe the measures taken to ensure the physical, operational and financial separation between the organic and conventional (production data; sales records for organic and conventional productions);
3.1.3	Prohibited materials shall not be stored where organic products are grown and handled.		Please describe the measures taken

5 .	ANIMAL HUSBANDRY	NA*	
5.1.5	Construction materials and methods and production equipment that might significantly harm human or animal health shall not be used.		Please list the construction materials, methods and production equipment
5.1.6	<p>Operators shall manage pests and diseases in livestock housing and shall use the following methods according to these priorities:</p> <ul style="list-style-type: none"> a. preventative methods such as disruption, elimination of habitat and access to facilities; b. mechanical, physical and biological methods. c. substances (other than pesticides) used in traps. d. substances listed in Appendix 5 SUBSTANCES FOR PEST AND DISEASE CONTROL AND DISINFECTION IN LIVESTOCK HOUSING of this standard (Formaldehyde is not allowed) <p>Regional or other exception Other products may be used if required by law for the control of notifiable diseases</p>		Please describe methods of pest and disease management in livestock buildings; list the techniques and materials used
5.1.7	<p>When animals are housed, the operator shall ensure that:</p> <ul style="list-style-type: none"> a. where animals require bedding, adequate natural materials are provided. Bedding materials that are normally consumed by the animals shall be organic. b. building construction provides for insulation, heating, cooling and ventilation of the building, ensuring that air circulation, dust levels, temperature, relative air humidity, and gas concentrations are within levels that are not harmful to the livestock. c. no animals shall be kept in closed cages. d. animals are protected from predation by wild and feral animals. e. the above animal welfare requirements are fulfilled. f. animals are regularly visited and monitored. g. when welfare and health problems occur, appropriate management adjustments are implemented (e.g. reducing stocking density) 		Please describe the housing conditions and measures to ensure the welfare of the animals, as required by the requirement

5.2	ANIMAL ORIGIN AND CONVERSION PERIOD	NA*	
	<p>General Principle Organic animals are born and raised on organic holdings. Animal husbandry systems that change from conventional to organic production require a conversion period.</p>		
5.2.1	All the requirements of this standard for land and animals must be met for the duration of the conversion period before the resulting product may be considered as organic. Land and animals may be converted simultaneously.		Please describe the animal origin
5.2.2	<p>Offspring may be considered organic only if their mother has been organically managed throughout the pregnancy. Milk may be considered organic only if the dairy animal has been organically managed throughout the pregnancy preceding lactation. Eggs may be considered organic only if the poultry has been organically managed from 2 days old.</p>		Please describe
5.2.3	<p>Animals for meat shall be raised organically from birth</p> <p>Regional or other exception <i>When organic poultry is not available 2 day old conventional poultry may be brought in</i></p>		
5.2.4	<p>Breeding stock may be brought in from conventional farms to a yearly maximum of 10% of the adult animals of the same species on the farm. Non-organic female breeding replacements must be nulliparous.</p> <p>Regional or other exception</p> <p><i>Exceptions of more than 10% may be granted, limited to the following circumstances:</i> <i>a. unforeseen severe natural or man-made events;</i> <i>b. considerable enlargement of the farm;</i> <i>c establishment of a new type of animal production on the farm;</i> <i>d. holdings with less than 10 animals.</i></p>		

5.4	MUTILATIONS	NA*	
	<p>General Principle Organic farming respects the animal's distinctive characteristics.</p>		
5.4.1	<p>Mutilations are prohibited</p> <p>Regional or other exception</p> <p><i>The following exceptions may be used only if animal suffering is minimized and anesthetics are used where appropriate:</i> <i>a. castrations;</i> <i>b. tail docking of lambs;</i> <i>c. dehorning;</i> <i>d. ringing, except for pigs;</i> <i>e. mulesing is permitted until</i></p>		

	December 31, 2015.	
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5.5	Animal Nutrition	NA*	
	<p>General Principle</p> <p>Organic animals receive their nutritional needs from organic forage and feed of good quality.</p>		
5.5.1	<p>Animals shall be fed organic feed</p> <p>d. Regional or other exception</p> <p><i>Operators may feed a limited percentage of non-organic feed under specific conditions in the following cases:</i></p> <p><i>a. organic feed is of inadequate quantity or quality;</i></p> <p><i>b. areas where organic agriculture is in early stages of development;</i></p> <p><i>c. grazing of non-organic grass or vegetation during seasonal migration.</i></p> <p><i>In no such case may the percentage of non-organic feed exceed 10% dry matter per ruminant and 15% dry matter per non-ruminant calculated on an annual basis. Operators may feed a higher percentage of non-organic feed for a limited time under specific conditions, following extreme and exceptional weather conditions or manmade or natural disasters beyond the control of the operator</i></p>		Describe the management of food animals. If you provide a percentage of non-organic food, prescriptions and restrictions set out in the requirement are met?
5.5.3	<p>More than 50% of the feed shall come from the farm unit itself, surrounding natural grazing areas, or be produced in co-operation with other organic farms in the region.</p> <p>Regional or other exception</p> <p><i>Exceptions may be permitted in regions where organic feed production is in an early stage of development or temporarily deficient, or in cases of unpredictably low crop production on the farm or in the region</i></p>		Please Describe the origin of feed. The restrictions set out in the requirement are met?
5.5.5	<p>The following substances are prohibited in the diet:</p> <p>a. farm animal byproducts (e.g. abattoir waste) to ruminants;</p> <p>b. slaughter products of the same species;</p> <p>c. all types of excrements including droppings, dung or other manure;</p> <p>d. feed subjected to solvent extraction (e.g. hexane) or the addition of other chemical agents;</p> <p>e. synthetic amino-acids and amino-acid isolates;</p> <p>f. urea and other synthetic nitrogen compounds;</p> <p>g. synthetic growth promoters or stimulants;</p> <p>h. synthetic appetizers;</p> <p>i. preservatives, except when used as a processing aid;</p>		Please the management of diet. The restrictions set out in the requirement are met?

	j.artificial coloring agents.		
5.5.6	<p>Animals may be fed vitamins, trace elements and supplements from natural sources.</p> <p>Regional or other exception Synthetic vitamins, minerals and supplements may be used when natural sources are not available in sufficient quantity and quality.</p>		Please the management of diet. The restrictions set out in the requirement are met?
5.5.7	<p>All ruminants shall have daily access to roughage. Ruminants must be grazed throughout the entire grazing season(s).</p> <p>Regional or other exception Ruminants may be fed with organic carried fresh fodder during the grazing season where weather and soil conditions do not permit grazing. The organic carried fresh fodder shall not exceed 20% of the amount of forage grazed during the grazing season. Animal welfare shall not be compromised</p>		Please the management of diet for ruminant animals. The restrictions set out in the requirement are met?
5.5.8	<p>Fodder preservatives such as the following may be used:</p> <ul style="list-style-type: none"> a. bacteria, fungi and enzymes; b. natural products of food industry; c. plant based products. d. vitamins and minerals subject to the order of preference in 5.6.6. <p>Regional or other exception Synthetic chemical fodder preservatives such as acetic, formic and propionic acid are permitted in severe weather conditions.</p>		Please describe the systems used for the preservation of forage
5.6	Veterinary Medicine	NA*	
5.6.1	<p>The operator shall take all practical measures to ensure the health and well being of the animals throughout the preventive of appropriate practices strains of animals;</p> <p>b .a d o p t i o n o f a n i m a l h u s b a n d r y practices appropriate to the requirements of each species, such as regular exercise and access to pasture and/or open-air runs, to encourage the natural immunological defense of animal to stimulate natural immunity and tolerance to diseases;</p> <ul style="list-style-type: none"> c. provision of good quality organic feed; d. appropriate stocking densities; e. grazing rotation and management. 	a n i m a l h u s b a n d r y	
5.6.3	<p>Use of synthetic allopathic veterinary drugs or antibiotics will cause the animal to lose its organic status. Producers shall not withhold such medication where doing so will result in unnecessary suffering of the livestock.</p> <p>Regional or other exception <i>The animal may retain its organic status if:</i></p> <ul style="list-style-type: none"> a. the operator can demonstrate compliance with 5.6.1, and b natural and alternative medicines and treatments are unlikely to be effective to cure sickness or injury, or are not available to the operator, and c. the chemically synthesized allopathic veterinary medical products or antibiotics are used under the supervision of a veterinarian, and d. withdrawal periods shall be not 		Please describe the preventive measures taken to ensure the health and welfare of animals Please describe the management and care of the animals in the case of illness and accidents

<p><i>less than double of that required by legislation, or a minimum of 14 days, whichever is longer.</i></p> <p><i>e. this exception is granted for a maximum of three courses of remedial treatments with chemically synthesized allopathic veterinary medicinal products or antibiotics within 12 months, or one course of treatment if the productive lifecycle of the animal is less than one year.</i></p>		
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5.7	Transport and Slaughter	NA*	SPECIFICATIONS Specify the references to documents attached, and justify the NA
5.7.1	Animals shall be handled calmly and gently during transport and slaughter.		Please describe the conditions of transport
5.7.2	The use of electric prods and other such instruments is prohibited		Describe Please describe
5.7.3	Organic animals shall be provided with conditions during transportation and slaughter that reduce and minimize the adverse effects of: stress, loading and unloading, mixing different groups of animals, extreme temperatures and relative humidity. The type of transport shall meet the specific needs of the species being transported.		Please describe the conditions of transport
5.7.4	The operator shall ensure an adequate food and water supply during transport and at the slaughterhouse.		Please describe the conditions of transport and nutrition during transport
5.7.5	Animals shall not be treated with synthetic tranquilizers or stimulants prior to or during transport.		Please describe the conditions of transport and the treatment of animals before or during transport.
5.7.6	Each animal or group of animals shall be identifiable at each step in the transport and slaughter process.		Please describe the identification system adopted
5.7.7	Slaughterhouse journey times shall not exceed eight hours. Regional or other exception When there is no certified organic slaughterhouse within eight hours travel time, an animal may be transported for a longer period if the animals are given a rest period and access to water.		Please describe the length of the route for the transport of animals to the slaughterhouse
5.7.8	Those responsible for transportation and slaughtering shall avoid contact (sight, sound or smell) of each live animal with dead animals or animals in the killing process.		Please describe the slaughtering techniques adopted
5.7.9	Each animal shall be effectively stunned before being bled to death. The equipment used for stunning shall be in good working order. Regional or other exception <i>Exceptions can be made according to religious practice. Where animals are bled without prior stunning this should take place in a calm environment. Slaughter techniques must prioritize animal welfare and aim to eliminate any stress, pain, or suffering endured by the animal.</i>		Describe the stunning techniques adopted

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9	Justicia Social	
In cases where production is based on violation of human rights and clear cases of social injustice, including recent violation of indigenous land rights, that product cannot be declared as organic		Compulsory Please complete the Master 261 Social Justice declaration

* NA = non applicabile.

Date ____/____/____

Signature of the farm responsible _____