

A. Records

1) Note which types of records you keep:

ORGANIC RECORDS	DESCRIPTION
<input type="checkbox"/>	Documentation of purchased animals
<input type="checkbox"/>	Breeding records
<input type="checkbox"/>	Purchased feed and/or feed supplements
<input type="checkbox"/>	Feed labels
<input type="checkbox"/>	Organic certificates for purchased feed
<input type="checkbox"/>	Organic certificates for purchased organic animals
<input type="checkbox"/>	For first time certification of animals: feed records verifying 100% organic feed for one year
<input type="checkbox"/>	Health records (vaccines, medications, physical alterations, etc.)
<input type="checkbox"/>	Feed storage
<input type="checkbox"/>	Non-organic livestock, livestock production, and sales records
<input type="checkbox"/>	Sales
<input type="checkbox"/>	Shipping and receiving records; bills of lading, etc.
<input type="checkbox"/>	Other (describe)

2) Do you use lot numbers for any products? Yes No

a) If yes, give an example of your lot number and explain what each component means.

3) Are/will records be maintained for at least five years? Yes No