

Audit Control Summary of Certified Organic Products Sold from _____ to _____ :

<i>Crops/Products</i>	<i># of Acres</i>	<i>Actual Yield</i>	<i>Amount Sold</i>	<i>Amount Left to Sell</i>	<i>Storage ID #</i>

I have reviewed my Organic Farm Plan and verify it to be accurate. Yes No
 If no, circle the following categories where changes have been made in the farm operation:

Farm/Crops

- | | | | |
|---------------|----------------------------------|-----------------------|-----------------|
| Background | Farm plan information | Farm maps | Seed treatments |
| Seedlings | Soil fertility management | Crop management | |
| Water | Maintenance of organic integrity | Post-harvest handling | |
| Audit control | Certification services | Field history sheets | |

I/we, _____, operating under the name of _____, do hereby affirm that all information supplied is true and accurate. I affirm my commitment to abide by the Organic Standards. No prohibited products, including genetically engineered products, have been used, applied, or otherwise allowed to compromise the integrity of the organic products sold by me. I understand that failure to follow the Organic Standards or giving false information may result in the de-certification of my operation. I further understand that the operation may be subject to unannounced inspection and/or sampling for residues at any time.

Signature of Operator

Farm Name

Name of Operator

Date