

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"/> | Milk production |
| <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