**Organic System Plan for Dairy (Livestock Monitoring Supplement)**

This questionnaire must be completed by all livestock producers and provided along with the Organic System Plan. Use additional sheets if necessary.

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| SECTION 15: Recordkeeping  |
| 1. Monitoring NOP Rule 205.201(a)(3)
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| 1) Does your operation have an animal welfare assessment program in place? [ ]  Yes [ ]  NoIf yes, which program audits your operation? |
| [ ]  Global Animal Partnership (GAP) |
| [ ]  Certified Humane |
| [ ]  FARM: Animal Care for Dairy Cows |
| [ ]  American Humane Certified  |
| [ ]  Animal Welfare Approved |
| [ ]  Operation’s own program: (Please attach) |
| [ ]  Industry association program: Please specify       |
| [ ]  Other: Please specify       |
| 2) Do you do any of the following product testing or sampling? ☐ Not Applicable[ ]  Feed tested prior to purchase[ ]  Feed tested upon receipt[ ]  Finished products testing (milk, meat, etc.)[ ]  Other: Please specify       |
| 3)How do you prevent the use of inputs produced using excluded methods (genetic engineering), sewage sludge, or ionizing radiation?[ ]  GE Testing[ ]  Letters or affidavits from manufacturers [ ]  Organic certificates [ ]  Organic approval certificates (OMRI, WSDA, or CDFA)[ ]  Other: Please specify       |