**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) |
| 1) Does your operation have an animal welfare assessment program in place?  Yes  No  If 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 |