

EXAMPLE ONLY

	DEROGATION REQUEST FORM	CODE FM_ Derogation Request Version 4 Effective: 21/01/2022
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NAME OF OPERATOR:	NCO Farm Pty Ltd
CERTIFICATION NUMBER:	XXXX
Indicate All Programs Listed on your Current Certificate:	National Standard for Organic and Bio-Dynamic Produce (NS) NASAA Organic Standard (NOS)

DEROGATION REQUESTED FOR:	
Non-organic seeds & seedlings	
Specify the relevant Standard(s) & derogation clause:	
NS 1.7.2 NOS 4.1.1, 4.2.3	
Requested Derogation Period: (up to 12 months only)	
Start Date: 20/2/2022	End Date: 20/8/2023

REQUIRED SUPPORTING INFORMATION	OFFICE USE ONLY (Verification of Evidence)
i. Identify reason(s) for derogation request and why it is required for your operation: <i>Example) No organic materials were available for the required variety and volume.</i> <i>Example) Tried and tested organic materials but they were not successful for the required quality.</i>	
ii. Attach supporting evidence to demonstrate reason provided above. <i>List the documents that are attached.</i> <i>Example) Provide record of phone/email enquiry or web search with organic suppliers. If possible, screen shot of web search or email response from organic suppliers.</i> <i>Example) Summary of try & test with germination test result (%)</i>	
iii. Indicate how the derogation activity will be managed to prevent potential compromise to the organic integrity of certified product: <i>Example) Seeds are untreated.</i> <i>Example) Prewash of treated seeds - Explain management of secure dispose of rinsed water to avoid contamination of other produces.</i>	
iv. If input request (non-organic seeds, seedlings, feeds, mushroom spawn, mulch etc):	
a. Indicate effort made to obtain an organic supply of the input: (Note: Provide evidence at least two certified organic suppliers of the required input have been approached or reasons in detail why the input requested is not available organically.) 1. Name of Organic Supplier 1 2. Name of Organic Supplier 2	
b. Indicate supplier and conventional input details: if more space is required, please attach	
SUPPLIER	Supplier's name A Supplier's name B
PRODUCT/NAME/VARIETY	A: Product 1 – Variety – XXX g Product 2 – Variety – XXX unit B: Product 3 - Variety (treated) – XXX g Product 4 – Variety – XXX unit Product 5 – Variety (Treated) – XXX kg
QUANTITY/AMOUNT (indicate the requested annual usage volume)	Filled in above

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<p>c. For the input(s) listed above, indicate how the risk of potential contamination from prohibited substances including pesticides, GMOs and/or GMO derivatives is managed.</p> <p><i>NOTE: Non-GMO status declaration¹ and list of product treatments from suppliers must be attached.</i></p> <p><i>¹This document is essential for canola, corn/maize, cotton, soybean, safflower, stock feed/supplement including them, seed inoculants, livestock vaccines, food cultures, yeasts and vitamins.</i></p> <p><i>Example) Non-GMO / non-chemical treatment declaration letter from Suppliers.</i></p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p style="text-align: center;">Verification of Evidence</p> <p>USDA NOP § 205.204 (a) 2 and 4 EU and IFOAM: conventional seed and planting material are not treated (unless prescribed by law for phytosanitary purposes) JAS 1605 Article 4: NOS: 4.; 4.2;4.10; 5.7;6.5 NS:1.7; 1.8;1.11;1.16</p>																
<p>v. For livestock feed, indicate % of the livestock diet calculated on both a daily and annual basis.</p> <p>EITHER:</p> <p>1. Provide the following details:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; padding: 2px;">a) Stock age/type when feed is required (eg all, weaners, milking etc):</td> <td style="width: 60%;"></td> </tr> <tr> <td style="padding: 2px;">b) number of stock to feed:</td> <td></td> </tr> <tr> <td style="padding: 2px;">c) Total daily feed intake in Dry Matter (kg):</td> <td></td> </tr> <tr> <td style="padding: 2px;">d) Daily intake of requested input feed in Dry Matter (kg):</td> <td></td> </tr> <tr> <td style="padding: 2px;">e) Dates/Number of days to feed:</td> <td></td> </tr> <tr> <td colspan="2" style="padding: 2px;">Calculation:</td> </tr> <tr> <td style="padding: 2px;">f) % on daily basis (d/c above):</td> <td></td> </tr> <tr> <td style="padding: 2px;">g) % on annual basis (f X e/365):</td> <td></td> </tr> </table> <p>OR: Attach a completed NCO template of "Livestock % Feed Calculator"</p>		a) Stock age/type when feed is required (eg all, weaners, milking etc):		b) number of stock to feed:		c) Total daily feed intake in Dry Matter (kg):		d) Daily intake of requested input feed in Dry Matter (kg):		e) Dates/Number of days to feed:		Calculation:		f) % on daily basis (d/c above):		g) % on annual basis (f X e/365):	
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g) % on annual basis (f X e/365):																	

Operator Signature: XXXXXX	Date: XXXXXX
PLEASE SUBMIT YOUR DEROGATION REQUEST FORM TO THE NCO OFFICE: Email: info@ncocertifiedorganic.com.au	

NCO RESPONSE/STAMP: