

Regenerative Organic System Plan (ROSP)

As part of the journey to Regenerative Organic Certified, we require a Regenerative Organic System Plan (ROSP).

This is supplemental to your existing OSP. The ROSP will guide the auditor during their site visit and help us get a better understanding of the regenerative organic practices implemented on your operation. We're interested in the challenges you've faced as well as the innovations you've discovered.

Each numbered title listed below (e.g. 1.1 Existing Certifications) are references to the Regenerative Organic Certified (ROC) Framework found in the resource section of regenorganic.org.

General Information

Name and Date	Please provide legal name as listed on Organic Certificate and today's date
Response:	

ROC Certification Level	<p>Is your operation intending to obtain ROC Gold Level? If so, please identify the Supply Chain Actor (SCA) that will be audited and included in your ROC application. (For livestock operations this step can be transport, slaughter, or butchering). Please provide all organic certificates and related OSPs and most recent organic compliance report with this ROSP.</p> <p>Are the processing facilities on-site or off-site? Describe their activities. Please also provide the address if they are off-site.</p>
Response:	

ROC_QMS_FR_Gen_ROSP	Version 1.1	Reviewed by ER
ROC General ROSP	Effective Jan. 24, 2022	Approved by EW

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Equivalencies	What ROA recognized baseline and additional certifications does your operation hold? (i.e., Demeter Biodynamic, Fair for Life, Animal Welfare Approved, etc.) Please attach a copy of the most current certificates and most recent compliance report.
Response:	

ROC Marketing Claims	What are your plans for additional marketing and communication materials, such as websites, online sales, and social media, pamphlets, or signage that will be using ROC marks, including the seal and Regenerative Organic Certified™? Do you have any drafts, samples, or planned usage to share with the ROA at this time?
Response:	

ROC Labels	Any use of ROC marks or claims on a label requires label review and the submission of the ROA License Agreement that is included your operation’s ROA Contract. All labels must be approved by your Certifying Body (CB) before use.
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ROC Supply Chain Actors	What is the next step in the supply chain for this operation's crops? If known, describe crops that will be purchased or processed by non-exempt operations and if crops will carry a ROC claim. If submitting a Supply Chain Map, simply reference that attachment. Other operations continuing to make ROC claims may need to license or register with the ROA.
Response:	

Segregation Practices	Describe how the operation preserves and/or protects for identity preservation, such as by segregating and labeling ROC crops with appropriate claim (i.e. ROC Bronze, Silver, or Gold). Describe how you prevent co-mingling with non-organic and non-ROC product.
Response:	

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