

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® 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:	

Regenerative Organic Certified® Certification Level	<p>Is your operation intending to obtain Regenerative Organic Certified® Gold level? If yes, identify the Supply Chain Actor (SCA) that will be audited in your 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:	

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Equivalencies	<p>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.</p>
<p>Response:</p>	

Regenerative Organic Certified® Marketing Claims	<p>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 Regenerative Organic Certified® marks and seal?</p> <p>Do you have any drafts, samples, or planned usage to share with the ROA at this time?</p>
<p>Response:</p>	

Regenerative Organic Certified® Labels	<p>Any use of Regenerative Organic Certified® marks or claims on a label requires the operator to be licensed with the ROA (included with Producer License Agreement). All labels must be reviewed and approved prior to use.</p>
<p>Response:</p>	

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Regenerative Organic Certified® Supply Chain Actors	<p>What is the next step in the supply chain for the operation's crops? If known, describe crops that will be purchased or processed by non-exempt operations and if crops will carry a Regenerative Organic Certified® claim. If submitting a Supply Chain Map, reference the map below.</p>
<p>Response:</p> 	

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