

Brand Supply Chain Actor (SCA) Disclosure Form

All brands must disclose their supply chain actors that are handling products that are Regenerative Organic Certified®. Brands are responsible to ensure that all the actors within the supply chain for Regenerative Organic Certified® products meet program requirements. An agreement or memorandum should be in place between the supply chain actor(s) and the brand that describes the business relationship related to Regenerative Organic Certified products.

This form is to be completed by each supply chain actor that is part of a brand's supply chain for Regenerative Organic Certified claims on products. **Brands are responsible for collecting supply chain actor information and including these documents in their online application annually.**

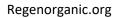
The form must be completed by a legally authorized representative of each supply chain actor organization. By completing this form, the representative acknowledges that it has received, has read, fully understands, and agrees to be bound by the terms of the Regenerative Organic Certified program and further agrees to comply with the Regenerative Organic Certified Framework (Standards) and criteria set forth in the Governing Documents located at https://regenorganic.org/resources.

Licensing with the ROA does not denote being Regenerative Organic Certified by ROA. Brands that license with the ROA shall NOT represent themselves as certified by the ROA. By licensing with the ROA, a brand may make Regenerative Organic Certified claims only on products that come from a Regenerative Organic Certified farm operation and handled by supply chain actors handling Regenerative Organic Certified products.

Submit completed form with online Brand Licensing Application.

SECTION 1

1. Name of Affiliated Brand		
2. Supply Chain Actor Business Name		





3. Doing Business As (DBA)
4. Website:
5. Phone:
6. Street Address 1:
7. Street Address 2:
8. City:
9. State/Province/Region:
10. Zip/Postal Code:
11. Country:
12. The business listed above is a
Processor
Handler
Textile gin
Distributor
Retailer
Other supply chain actor
If other, please describe supply chain role:
13. Authorized Representative Name:
14. Representative Email:
15. Primary Contact Name:
14. Primary Contact Email:



SECTION 2			
Organic Certificates			
1. Is the supply chain actor organization certified organic?	Yes	No	
If so, please attach your organic or social fairness certificate(s) i	f applicable wit	h any appendices and	l/or
client profiles. For textile operations, please include your GOTS	or OCS certifica	tes. Accepted file typ	oes:
jpg or pdf.			
2. Does this supply chain actor take legal ownership of the Rege	enerative Organ	ic Certified product?	
YES NO			
3. Please list the Regenerative Organic Certified products or ing	redients and vo	lumes (by weight) tha	at
you handle below OR attach a list of products and volumes in P	DF format.		
Ingredient or Product		Weight	
			-
Please confirm that you have read and understand the Regener	ative Organic C	ertified Supply Chain	
Guidelines available at https://Regenorganic.org/Resources . By	checking this b	oox, you agree to abid	le by
the Supply Chain Guidelines.			
I agree			
Typed Name:			
Signature:			
Date:			