

Supply Chain Actor (SCA) Disclosure Form

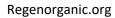
This form is to be completed by each Supply Chain Actor that is part of the Licensee's supply chain for Regenerative Organic Certified® claims on products. A Supply Chain Actor is defined as any subcontracted operation or facility that does not take legal ownership of the product and/or solely provides services for a specific supply chain, meaning they do not buy or sell ROC™ products to more than one entity. Such actors are exempt from the licensing requirements imposed by the ROA. Supply Chain Actors must hold a certification in accordance with the activity provided (organic for agricultural products or GOTS/OCS for textiles). Licensees are responsible for collecting supply chain actor information and including these documents in their ROA online application annually.

The form must be completed and signed 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.

Submit completed form with online Licensing Application.

SECTION 1

1. Name of ROA Licensed Business
2. Supply Chain Actor Business Name
4. Website:
5. Phone:
6. Street Address 1:
7. Street Address 2:
8. City:
9. State/Province/Region:
10. Zip/Postal Code:





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11. Country:	
12. The business listed above is	s a
Processor	
Handler	
Textile gin	
Distributor	
Retailer	
Other supply chain act	or
If other, please describe supply	chain role:
13. Authorized Representative	Name:
14. Representative Email:	
15. Contact Name:	
16. Contact Email:	
17. Contact Phone:	
18. Authorized Representative	Name:
19. Representative Email:	
20. Contact Name:	
21. Contact Email:	
22. Contact Phone:	
-	



SECTION 2		
Organic Certificates		
1. Is the supply chain actor organization certified organic? Y	'es	_ No
f so, please attach your organic or social fairness certificate(s) if app	licable with	any appendices and/or
client profiles. For textile operations, please include your GOTS or O	CS certificate	es. Accepted file types:
pg or pdf.		
2. Does this supply chain actor take legal ownership of the Regenerati	ve Organic C	Certified product?
YES NO		
3. Please list the Regenerative Organic Certified products or ingredient		ies (by weight) that you
handle below OR attach a list of products and volumes in PDF format.	•	
Ingredient or Product		Weight
-		
Disease and fines that were been and and and and and the Danson and the	0	S
Please confirm that you have read and understand the Regenerative	_	
Guidelines. By checking this box, you agree to abide by the Supply Cha	ain Guideilne	2S.
I agree		
Typed Name:		
Signature:		
Date:		



Document Revisions

Version Number	Date Approved	Description of Changes	
		Removal of the first paragraph	
		 Adequacy of language and inclusion of the definition of 	
		supply chain actor in the introduction	
		 Replacing the term Brand to Business 	
1.1	July 03, 2024	Adding a field for authorized representative contact 2	