

Organic Management Plan (OMP) Livestock Production

Applicable Standards: Organic Production Systems: General Principles and Management Standards (CAN/CGSB-32.310 - 2020)

1.0 General Information

S. No	Particulars	Remarks (Yes/No/NA/Description)
1.	Name of Operation/ Company	
2.	Address of Company	
3.1	Name of Legal representative and designation	
3.2	Legal representative email id and contact number	
4.1	Name of Contact person and designation	
4.2	Email id and contact number of contact person	
5.	Are you already registered/certified by another certification body for identical/same product for Canada Organic Regime: Yes/No?	
	If yes: - Name of Certification body:	
	- Certification Programme	
	- Date of first inspection	
	- Date of cancellation	
	- Reason to change	
6.	Location and Map	
	Route Map of organic production unit with distance	
7	Facility Map of Organic processing area with surrounding information / activities: Is Attachment available?	
8	Organizational Structure (<i>Attach Organogram</i>)	

2. Summary statement:

Sl. No	Particulars	Remarks
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1.	Changes to last year practice (Describe)	
2.	Change in this year planning (Describe the change in plan)	

3. General Information

3.1. Introduction

Product description (Mention about livestock products applied for certification or certified as per scope certificate)

Give a full description of the general surroundings like landscape, agroclimatic condition of the production unit and land parcels - buildings, permanent fixtures etc.

Non-organic agricultural activities (parallel production)

3.2. Maps

Include map: fields where organic feed products are produced must have distinct, defined boundaries and buffer zones to prevent contact with the land or crop by prohibited substances applied to adjoining non-organic land. All fields/buildings have to be numbered univocal.

Required map information:

- Show cropping areas including forage/fodder crops with field numbers or other identification
- Show open-air exercise/ resting area, paddock or run / protection space in open area.
- Show housing/sheds/quarantine shed and storage facilities
- Indicate each boundary (dirt road, paved road, ditch, fence, tree line etc.)
- Show names of adjoining roads. If not located on a public road, indicate direction of nearest road and distance.
- Show a directional arrow.
- Show and describe neighboring land uses (such as non-organic crop land, pasture)
- Show all landmarks such as railroad tracks, buildings etc.
- If your irrigation source is used for application of prohibited materials, show piping diagram to show valves and/or backflow prevention devices that prevent contact with prohibited material, or attach a separate map.

3.3 Fodder Crop production/ Pasture

Give a full description (per unit) of type of fodder crop production / pasture with area (Ha).

Give a description of the soil conditioning, soil-characteristics, erosion control measures and irrigation of fodder crops/pastures. Please indicate, if you use compost animal excrements or other products.

Give a description of the rotation programme, substances used from list of allowed substances Table 4.2, 4.3 of CAN/CGSB-32.311

Complete Field History Form (COR.FH-371) and Field Specification & Yield Estimate Form (COR.FSYE-372): Per unit: field no., area, crop grown, variety, growing cycle (seed/plant quantity, date of planting/sowing and date of harvest), and yield estimate per hectare/acre.

4.0 Natural resources and Biodiversity

What steps do you take to plan/provide for biodiversity conservation? Do you schedule farm practices to manage the flora through grazing?

How do you monitor farm biodiversity?

5.0 Scope

List type and number of animals requested for certification per year

Livestock	Calves (4-8 weeks)	Heifers (over one year old that has not produced a calf)	Pregnant animals	Lactating animals	Non-lactating animals (Dry period)	Total	Remarks
[cattle]							
[Buffalo]							

Animal type	Females	Males	Young stock	Total	Remarks
[chickens]					
[Sheep]					
[Goat]					

Complete Livestock Production History Form (COR.LPH-373) and Livestock Production Estimate Form (COR.LPE-374)

6.0 Source, Choice of Breeds/Strains

Mention the livestock breed or strain. Are they adapted to local climatic conditions and resistance to diseases? (Use of embryo transfer techniques or breeding techniques using genetic engineering or related technology and/or reproductive hormones to trigger and synchronize estrus is prohibited)

6.1 Source of Mammalian livestock

Do you raise animals on farm?

Yes	<input type="checkbox"/>	Yes, some of them	<input type="checkbox"/>	No, not at all	<input type="checkbox"/>
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If you plan to purchase any livestock, attach application for derogation.

6.2 Source of poultry stock

Do you raise all chicks or pullets on-farm?

Yes	<input type="checkbox"/>	Yes, some of them	<input type="checkbox"/>	No, not at all	<input type="checkbox"/>
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If you plan to purchase any livestock, attach application for derogation.

7.0 Livestock Identification

What kind of identification device is used to identify each organic livestock or in case of birds, how do you identify the flock?

8.0 Transition of Livestock production unit

Describe your conversion plan of livestock including simultaneous conversion of livestock and land (for feed/fodder)?

9.0 Housing & Management

Describe the type of sheds/housing used for livestock? (Dairy cattle: Free-stall system, tie stalls, milking parlours, individual hutch; Poultry: Aviary system, nests, perch area, barns with exits; Pigs: Pens, individual enclosures; Rabbits: Cages, hutches, mobile pasture pens)

What is the surface area / minimum space available for indoor and outdoor run/pens? (Minimum indoor and outdoor space requirements for cattle are shown in Table 1, for sheep/goats in Table 2, for poultry in Table 4, for rabbits in Table 5 and for pigs/boars in Table 6 of CAN/CGSB-32-310)

Describe the living conditions and day-to-day management of animals including during confinement?
Describe your management plan for raising livestock (separate housing of different age group, group living or separation of two different kinds of animals, access to water, appropriate facilities to cover emergencies, all-in all-out system of rearing (poultry) etc.)?
Describe the type of bedding used for livestock? Is it organic or non-organic? (If organic bedding is commercially unavailable, non-genetically engineered bedding material that is free of prohibited substances for at least 60 days prior to harvest may be used)
Do your pasture and grazing management practices?
Out of total area, what is the outdoor area provided for animals to access to open-air exercise, open-air runs or resting area, excluding pasturage? Does this outdoor area provide sufficient protection from predators, against extreme climatic condition and access to drinking and feed?
In case of poultry, describe when and how do you use the artificial light including documenting?
Describe how often and with what products is house, pens, equipment and utensils cleaned and disinfected? Appropriate cleaners and disinfectants shall be used, giving preference to substances listed in Tables 5.3, 7.3 and 7.4 of CAN/CGSB-32.311. For equipment that comes into contact with food products, the requirements in 8.2 apply, and substances listed in Tables 7.3 and 7.4 of CAN/CGSB-32.311 are permitted.

10.0 Breeding & Management

Explain what type of breeding methods/techniques is employed for livestock?

11.0 Feed

11.1 Feed Ingredients

Describe the feed management practices including feed formulation?

Type/Condition of animal	Feed ingredients (describe percentages, and whether organic (O), in-conversion (C), non-organic (N))
[General needs]	
[Young animals]	
[During fattening phase]	
[Gestation period]	
[Lactating animals]	

How do you verify that the daily feed ration is sufficient to meet the daily energy and nutritional requirements of livestock?

How do you verify that the specific livestock rations meet the special needs during different stages in life (young animals, gestation period, fattening phase in poultry etc.) to maintain full health and productivity?

Describe on-farm raised feed:

Feed Material	For type of animal	Organically produced (Y/N)	Certified organic (Y/N)	Amount

List the non-organic fodder, hay, forage etc., you intend to purchase.

Fill derogation form. Must be listed in Table 5.2 of CAN/CGSB-32.311 (Permitted on advice of a qualified veterinarian)

Feed material	Source	Certified by	Amount

Mention the source of water - well, municipal, river, creek, pond? Describe any known water contamination and the remedial actions?

(Main water source shall be tested initially for potential livestock toxins, for example, heavy metals, ions and bacteria, according to livestock drinking

water quality guidelines. Thereafter, the water source shall be tested annually for bacterial contamination. If colony forming unit (CFU) levels are higher than 100/100 mL, remedial action shall be taken.)

11.2. Feed supplements and additives

Fill derogation form. Must be listed in Table 5.2 of CAN/CGSB-32.311 (Permitted on advice of a qualified veterinarian)

Feed additives/supplements	Type/conditions of animals	Source	Synthetic (Y/N)	Reason for use

Do you use supplemental milk replacer or milk from other mammal? If yes, the reason for use and how do you ensure that it does not contain antibiotics?

12.0 Health care

Describe your program of health management of animals - appropriate breeds/strains, stocking density, animal husbandry practices, preventative practices - biological, cultural and physical treatments including vaccines, system for detection of sub-clinical animals including testing of herds.

Describe physical alterations performed on your livestock
(Physical alterations such as castration, tail docking, dehorning, branding, beak trimming for birds, trimming of needle teeth in piglets is restricted.)

Physical alteration	Reason for use	Animal's age	Methods used to minimize pain and stress

Describe your plan to prevent flies or disease vectors?

List the vaccines administered and/or other treatments such as veterinary biologics, including vaccines, antibiotics, parasiticides or the therapeutic use of synthetic medications administered as per Table 5.3 of CAN/CGSB-32.311 and the withdrawal period followed.

Product/Brand name, if any	Health problem or disease	Withdrawal period

If hormones are used to treat animals, describe the reason for use. Attach evidence of use under the veterinary supervision

If you have predator problem, describe method to control them.

Predator problem	Physical or mechanical control	Product used	Usage of product record (Yes/No)

Describe your management plan on segregation of livestock treated with prohibited medications including affected livestock products. Location of segregated animals based on numbering on map!!

13.0 Transport of Animals

Describe the means of transport of animals, method and measures to reduce stress during transport?

14.0 Organic Control Points

Do you have an organic control point program (risk management plan) in place? If yes, list organic control points you have identified in your production.

Describe the procedures to monitor the contamination or commingling risk.

If you use equipment is used for on non-organic and organic production units, what measures do you take to prevent contamination with prohibited substances? If equipment is cleaned or purged, how is this documented?

14.1 Manure management

Describe your collection and management practices of manure and urine excreta.

What measures have you taken to prevent the contamination of soil and/or water?

14.2 Storage

List all storage units (at farm or farmer or ICS storage) used for organic products - livestock products, forage, equipment / tools, feeds for animals, packaging materials etc., including non-organic products.

Location/Storage unit (Based on numbering in unit layout)	Products/Materials	Capacity (MT)

How are products stored to prevent commingling and contamination with non-organic products and prohibited substances?

How do you clean storage units or bins, and how do you record the cleaning? Appropriate substances shall be listed in Tables 5.3, 7.3 and/or 7.4 of CAN/CGSB-32.311

14.3 Packaging and Transportation

What kind of material is used for packaging? In case of re-use, describe the procedure for cleaning packaging material to prevent any kind of contamination. How do you pack organic products to avoid any kind of damage or substitution of the content?

Describe what measures do you take to maintain organic integrity of organic products during transportation, in

particular for bulk organic products which are not packaged or labelled? (Example, vehicle inspection, clean-out, affidavit from transport service provider)

15.0 Pest Management

What type of pest management program do you use against which type of pest. Use additional rows if necessary.

Practices	Used against which pest				
	Flying Insects	Crawling insects	Rodents	Birds	Other
Preventive measures					
Mechanical or Physical control, lures or repellents etc.					

In case of use of substances, these should be listed in Table 8.2 of CAN/CGSB-32.311

Sl. No.	Substance	For pest	Location intend to use	Application	Frequency	Inside or outside Premises
1						
2						

What are your monitoring practices? What kind of logs or records are used?

16.0 Labelling

Product label must be approved by GSCI before use. Approval can be done during inspection or by sending it to the GSCI office along with sample labels (e.g. non-retail containers, shipping and storage etc).

Describe type of labels (for storage or transportation) used.

17.0 Administration

Indicate which type of records you maintain for organic crops:

The standard requires the operator maintains all records and relevant supporting documents applicable to the organic operation for a minimum of 5 years.

	Record	Maintained (Yes/No)
1	Maps (field, storage, housing)	
2	Input record: Application of soil amendments, crop nutrients, and pest control materials for field	
3	Documentation of Parent details: Identification numbers	
4	Documentation of Source/Purchased animals: date of purchase, date of introduction in the farm, details of the earlier owner	
5	Documentation of Animal details: date of birth, parity number	
6	Breeding record: Details of dates of services, sire used, drying off, calving	
7	Sales record: In case of sheep and goat weight at the time of sale, reasons for sale, the purchase details	
8	Health record: All sickness treatment, diagnostic test results, vaccination, deworming, surgeries withdrawal period, etc.,	
9	Feed purchase record: feed material or feed supplement including organic certificate, feed labels	
10	Documentation of stored products: feed, manure and livestock/poultry products	
11	Milk production record: Weight gain, milk produced (minimum one record per month of lactation) in case of cow and buffalo	
12	Egg production record	
13	Compost production record	
14	Transportation record	
15	Cleaning record	
16	Training record	
17	Complaint register	
	Other (describe)	

Describe the lot numbering system to identify your product:

How do your records track back or link the production unit (field, greenhouse, etc) with the harvest, shipping and sales (traceability)?

17.1 Parallel production

If you produce organic and non-organic livestock products, a distinction between organic and non-organic in records is compulsory. How do you distinguish in your recordkeeping system between inputs applied to organic and non-organic livestock, handling and sales of organic and non-organic livestock products?

18.0 List of attachments

Sr. no	Document/ Record
1	
2	
3	
4	
5	

19.0 Declaration:

- The operator affirms that the description of methods and the practical measures described in Organic management plan (OMP) have been completed truthfully.
- The operator affirms all statements made in this application and annexes are true and correct.
- The operator affirms that acceptance of this questionnaire in no way implies granting of certification by GSCI SERVICES.
- The operator affirms that he will notify GSCI SERVICES each year, before the date indicated by GSCI SERVICES, of its schedule of production of crop products, giving a specification by land parcel.
- The operator affirms that he will notify GSCI SERVICES annually, if any changes occur in the description of methods or of the practical measures described in this form (OMP) in due time by sending an updated Organic management plan. Together with the Organic management plan, the operator will send;

A summary statement, supported by documentation, with all changes made to the previous year's Organic management plan during the previous year.

Any additions or deletions to the previous year's Organic management plan, intended to be undertaken in the coming year.

An update on the correction of minor non-compliances previously identified by the certifying agent as requiring correction for continued certification.

Any other information as deemed necessary by the certifying agent to determine compliance with the regulations.

- The operator affirms that when he considers or suspects that a product which he has produced, prepared, imported or been delivered from another operator, is not in compliance with this regulation, he shall initiate procedures either to withdraw from this product any reference to the organic production method or to separate and identify the product. He will only put it into processing or packaging or on the market after elimination of that doubt, unless it is placed on the market without indication referring to the organic production method. In case of such doubt, the operator shall immediately inform GSCI SERVICES.
- The operator will grant GSCI SERVICES complete and unlimited access to the production or handling aspects of the operation including non-certified production areas, structures, or offices for the purpose of on-site inspections.
- The operator will allow authorized representatives of GSCI SERVICES access to these records under normal business hours for review and copying to determine compliance with the act and regulations.

Date:	Name & Signature Operator/Representative/Authorised Signatory:
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Only to be filled by GSCI Services:

Date OMP Received	Name of Reviewer	Signature of Reviewer	Date OMP Reviewed

Only to be filled during Audit:

Date of Inspection:	Name & Signature of Auditor:	Name & signature of Operator/Representative/Authorised Signatory: