

**COR Operating Manual – Summary of Changes  
January 15<sup>th</sup>, 2019, Version 16**

- Replaced references to the Organic Product Regulations, 2009 with Part 13 of the Safe Food for Canadians Regulations (SFCR).
- Added definitions for Nonconformity and SFCR.
- Section C:
  - Section 2.2.2 – 2.2.8 includes expanded requirements for input verification by CBs
  - Section 2.2.13 now recommends CBs use the same VO no more than 3 years in a row, unless justification is documented.
  - Section 2.2.20 – 23 was revised regarding the amount and focus of input/output balance calculations to be completed at processing operations.
  - Section 2.4.4 updated to incorporate the guidance on the elements of an organic certificate, previously outlined in a CFIA memo.
  - Section 2.6.1 unannounced inspections changed to 5% of all holders of certificates.
  - Section 2.6.4 updated to incorporate the risk-based criteria for unannounced inspections, previously outlined in a CFIA memo.
  - Added section 2.7 Sampling and Testing, which incorporates the guidance for certifiers on collecting and testing organic products for residues from CFIA Directive 14-01.
  - Section 4.3 CB shall let complainant know that if they are unsatisfied with the CB appeal process they can submit a complaint against the CB to the CVB.
  - Revised section 7.6 and 7.9 to further clarify requirements for VO qualifications and regular assessment/evaluation of VOs.
  - Updated section 12 with additional requirements for grower group organizations.
- Removed Section D