

Operation Management

Tip Sheets

HOW TO UPLOAD A FILE OF OPERATIONS

This document contains an overview and step-by-step instructions for preparing and uploading a Microsoft Excel file with operation information, working in the Staging Area, and publishing changes.

Download Document (PDF)

HOW TO EDIT AN OPERATION

This document contains an overview and step-by-step instructions for editing operation information using the Operation Profile web-based form and publishing changes.

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OPERATION DATA QUALITY BEST PRACTICES

This document contains minimum standards and best practices for data quality.

Download Document (PDF)

HOW TO USE YOUR CERTIFIER DATA QUALITY PROFILE

This document contains a guide to calculations of minimum standards and best practices for data quality that can be automated. Certifier Data Quality Profiles are only available to USDA-Accredited Certifiers.

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HOW TO USE THE OPERATION CERTIFICATE MODULE

This document contains an overview and step-by-step instructions for using the Certificate Module to issue organic operation certificates for USDA-Accredited Certifiers from *INTEGRITY*, data requirements, and access to certificates from Operation Profiles for all users. Only USDA-Accredited Certifiers can issue USDA Operation Certificates.

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ORGANIC CERTIFIER SURVEY GUIDE

This document contains information about submitting data for the Organic Certifier Survey. Only U.S. operations are highlighted in the Organic Certifier Survey.

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Data Submission Templates

To upload import certificate information, you must prepare a file that includes all required template information. The file cannot exceed 12 MB.

TEMPLATE FOR OPERATION DATA SUBMISSION EXCEL WORKBOOK - MANUAL DATA ENTRY

Use this Microsoft Excel file (.xlsm) for manual data entry. You can also download a version with sample data.

Download Document (XLSM)

TEMPLATE FOR OPERATION DATA SUBMISSION EXCEL WORKBOOK – AUTOMATED EXPORT

Use this Microsoft Excel file (.xlsm) as a reference if you are exporting data from your system. It contains the required data structure without macros.

Download Document (XLSM)

Operation Data Submission Template References

- Glossary of Terms
- Data Dictionary
- <u>Certifier IDs</u>
- Taxonomy Categories & Items
- Sample Taxonomy
- <u>Country List</u>



How to Upload a File

What to Expect

- Your file uploads will only replace operation data that has changed.
- Once you have assigned a ten-digit NOP Operation ID and published the information, the Operation ID cannot be changed. If you change an Operation ID in the template and upload it again, the system will create a duplicate operation record which is a data quality problem.
- When you upload a file, the system will validate all the data and produce a report of any Errors and Warnings.
 - **Errors:** Required fields; file upload will not be successful until these errors are corrected.
 - **Warnings:** Issues with data quality; data can still be published even if these are not corrected.

The system runs the operation level information first – after all errors are corrected, it will start to run the item level information. It may take a few attempts to upload your first file, but future updates will be much easier.

- You can upload only one file at a time. You must Publish the file data or Clean Up and Unlock the Staging Area before you can upload another file.
- All your organization's *INTEGRITY* users can make changes to the operations, or add new operations, that you have certified organic.

Options for Updating Your Data Using the Template

- Export data from your system to the Excel <u>template</u>
- Update the last template file you uploaded and published.
- If you have edited operation data using the web-based form, you can download your current data with those changes from *INTEGRITY*. You can also use this option if you can't find a copy of the last template file you uploaded, or aren't sure which version you published.
- Enter new data directly into an empty Excel <u>template</u>

Template Tips and Tricks

- Start on Row 5 (delete any sample data)
- Columns can be rearranged into any order, but all must be present on the worksheet
- If entering US Operations, select country first, then state or territory from drop down list
- Add a row for each certified Scope to the Item Level tab and enter all Item (Product) Level information
- If you are working with an export of previously published data, do not edit the Operation Name column in the Item Level tab the database does not read this column.
- Do not change the NOP Operation ID for previously published operations; this will create a duplicate operation record, which is a data quality problem.



Note: If the Upload a File links are not shown, click **Clean Up & Unlock**.

Uploading a File

Follow the steps on the Upload a File screen.



If the file upload is successful, you can proceed to by Publish Operations

If the file upload is not successful you can use the on-screen error and warning messages to make corrections to the file you uploaded, or click **Export to File** to download a version of the file you uploaded with error and warning reports that link directly to the cells that need to be corrected. Then you can **Upload Another File** to submit your corrected data.

	Sta The You Stag	Staging Area is locked, but no operations were uploaded. There are data validation errors in the file - review them below. You can fix errors and upload the revised file, upload another file, or clean up and unlock the Staging Area.									
	Mor	e information about	the Sta	iging Area can be found under User Resources.							
🚺 Up	load And	ther File 🗙	Clean l	Jp & Unlock							
File	Upload D	etails File Valio	lation I	Frors (1) and Warnings (0)							
File Va	lidation I	Frors and Warning	JS								
The foll being lo embedo Show Mo	lowing va baded into ded valida essages: (lidation errors were o the Staging Area. ation messages (new ® Errors (1)	found. Click E v Errors nings (0)	Validation errors prevented operation and item level information from cport File below to download a version of the file you submitted with or Warnings worksheet tabs will be inserted). All (1)							
	Туре	Worksheet	Row	Message							
8	Error	Operation Level	5 Cell G5 (column "Operation Certification Status") The column "Operation Certification Status" is required, but no value was provided.								

Note: Operation level data is validated first; once any errors are resolved, item level data is validated and any item error and warning messages are provided. It may take a few attempts to successfully upload your file.

Publishing the Operations

Publishing Operations will finalize the data and make the new data available on the publicly-accessible *INTEGRITY* site.



To finalize data, click on **Publish Operations** from the file upload confirmation page.

Published Operations Operations History Staging Area Operations (58) Recently Modified Staging Area Actions Magnet Area Actions Add an Operation	The Staging / Use options be Area and Actionations. More information Resources.	Area contains operations from the uploaded file. elow or use menu items on the left (under the Staging ons sections) to review/edit operations or initiate tion about the Staging Area can be found under User We Validate Operations Export to File File Validation Messages (Empty)	Total Operations: 58 Certified: 44 X Clean Up & Unlock
Publish Operations	Review file details below. Data Source:	Click the file name to download the original file.	(LSX, 145 KB)
	Publication Scope:	The file was uploaded by Kristin Tensuan on 12/03/201 Operation and Item information A file containing operation and item level information was upload	5 at 1:23 PM. Ied.
	File Upload Status:	Operation and Item Information is in the Staging Area Validation complete, file data is in the Staging area - pending rev	iew and publication.

Click **Publish Operations** and the information in the Staging Area will be finalized in the system and made available to the public on the *INTEGRITY* website.

Staging Area	a - Publish Operations					
When you Publi	ish information that has been updated in the Sta	ging Area, it is made av	ailable to the public. More information can be found un	der User Resources.		
Certifier: Total Opera Certified Op	[NOP] Under Control of NOA ations (SA): 9 perations (SA): 8	þ	Clicking Validate Operations will show you any additional	5		
Review data or to meet da number of op	validation messages before publishing th ata quality standards. Click Publish Oper perations are being updated), or use tabs blish Operations or a state of the state of 	is operation informat rations to finalize th on the top to naviga ons X Cancel	the new info that quality issues (warnings) that you may want to fix prior to publishing.			
	Clicking Publish Operations will complete the data submission process.					

Congratulations - you've updated your list of certified operations!





How to Edit an Operation

What to Expect

- The system will validate information as you update sections of the Operation Profile, and provide Error and Warning messages. This is also a useful tool for exploring how to use the NOP Taxonomy Categories and Items and other optional data fields.
 - **Errors:** Required fields; file upload will not be successful until these errors are corrected.
 - **Warnings:** Issues with data quality; data can still be published even if these are not corrected.
- When you publish operations that you have edited, you can obtain a Validation report.
- *INTEGRITY* Lead and Staff users for your organization can make changes to operations, or add new operations, that you have certified organic.

Getting to the Edit Operation Profile Page

Log in to *INTEGRITY* using your USDA eAuthentication username and password.



Choose an operation from the list and click **Open** to view the Operation Profile.

United	States Department of A ural Marketing Service	Agriculture								
Home Search	Reports Operations A	Administration				JAIABASE 🔪 Stacy Swartwood L				
	Certifiers » Certifier »	Operations (Staging A	urea)							
ublished Operation	5 Staging Area - Op	perations (210)								
Operations	Operations in the Stag	ging Area are listed belo	ow. Select an operation to edit or	use menus on the left to navigate the s	system.					
😂 H <u>i</u> story		- Vou	can return to you	r list of						
	Operations	are ready								
Staging Area	210 operati	ions are in Ope	rations by clicking	Operations (#)						
🚨 Staging Area	Cutificadora Mox	and and	and select another operation to edit.							
Operations (210)	er uncadora mex									
Recently Modified	The following opera Operation Profile. Y	ations are in the Sta You can also add a n	iging Area now. Use filters to new operation by clicking the	find a specific operation, click Op link at the top of the table.	pen on the right to	open and edit an				
Staging Area Actions	Display: @All O	Modified ONew	O Unchanged							
Add an Operation	+ Add a new oper	+ Add a new operation								
Validate Operation	S Operation		Status	Address	Active					
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	7781690754 (0	MY-754)	Certified	Cortified Pio Nazas 022						

Editing an Operation Profile – Operation Level Data

Click [Edit] in the section of the Operation Details tab that you want to change.

OR

Click Edit Operation at the top of the profile to see all of the operation level data fields.

	Ingriduitur	amarketir	- CETVICE				INTEGRITY
Home	Search	Reports	Operations	Administratio	n		Stacy Swartwood
		Cert	ifiers » Certifier	r » Operations (S	staging Area) » One	ration	
ublished	Operations	Sta	ging Area -	Operation Pr	ofile (0000005	360)	
Operatio	on <u>s</u>	You	can update info	rmation by clicki	ng Edit.		
History					an ann a ann 1986 C		Unchanged operation
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taging Ar	ea	C	ertifier:		[NOP] Under Co	ntrol of NOP	
Staging	Area	1					
Operatio	ons (254)	0	Operation D	etails Pro	oduct Details	Operation Histor	У
Recently	/ Modified	Оре	eration Info	rmation	[Edit] [Copy]		
aging Ar	ea Actions	N	OP ID:		000005360		
Add an	Ope <u>r</u> ation	C	ertifier Client	ID:	N/A		
Validate	Operations	Ce	ertifier:		[NOP] Under Co	ntrol of NOP	
Publish	Ope <u>r</u> ations	0	peration Nan	ne:	Wilkinson, DM 8	WA - Barford Static	n
Clean U	p & Unlock	0	ther/Former	Names:			
		0	peration Stat	tus:	Surrendered		
		SI	tatus Effectiv	e Date:	06/22/2015		
		N	OP Anniversa	ary Date:	N/A		
		B	usiness Type	s/Services:			
		Т	otal Certified	Acres:			
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		Sco	pe and Proc	duct Summar	у		
		Rev curr othe	iew operatior ent Scope st er than Certif	n scopes and c atus and modi ied can be fou	ertified products fications will be nd under the Pro	below. Any incons made automaticali duct Details tab.	sistencies with changes you made to Operation status are shown under the y when you Publish Operations. Information about products that have a statu:
			Scope		Status	Effective Date	Certified Products
			CROPS (1)		Surrendered	06/22/2015	<u></u>
			HANDLING	(1)	Surrendered	06/22/2015	ш.
			LIVESTOCK	(2)	Surrendered	06/22/2015	
			WILD CROP	s		N/A	

When you're finished, click the **Save** button and the page will refresh.

Click the **Return** button to go back to the Operation Profile.

Note: Changing the Operation Status to Suspended will result in automated changes to Scope Status. These changes are displayed under the current Scope Status in the Scope and Product Summary section. Changing Operation Status to Revoked will result in automated removal of all Scope and Product information.

Operation Details	Product Details		
Operation Information	📴 [Edit]		
NOP ID:	000 0005694		
Certifier Client ID:	N/A		
Certifying Agent:	[NOP] Under Control of NOP		
Operation Name:	Proud BC & MS		
Other/Former Names:	N/A		
Operation Status:	Suspended		
Status Effective Date:	01/01/1990		
NOP Anniversary Date:	N/A		
Business Types/Service	es:		
Total Certified Acres:	572		
		*	Тор

Scope and Product Summary 🔛 [Edit]

Review operation scopes and products below. Changes to scope status are displayed under the current scope.

Scope	Status	Effective Date	Products
CROPS (4)	Certified (⇒ Suspended)	01/01/1990	
HANDLING		N/A	
LIVESTOCK	Certified (⇒ Suspended)	01/01/1990	
WILD CROPS		N/A	177.0

Editing an Operation Profile – Item (Product) Level Data

USDA United States Department of Agriculture Agricultural Marketing Service ORGANIC **INTEGRITY** DATABASE Ho Publis 🕙 Ope 🛞 Hist Stagin 💭 Stag 📄 Ope Rec Stagin

Click on the **Product Details** tab to view the data.

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	Certifiers » Certifier » Op	perations (Staging Area) » Operation	To ad	d a ne	ew pr	oduct,			
Published Operations	Staging Area - Oper	ration Profile (000000183)	click -	⊢ Δ d d	2 001	N			
Operations	You can update information	on by clicking Edit.	CHCK	Auu	ance	v			
🚱 H <u>i</u> story	Operation Name:	Silva Orchards	item.	. at tł	ne top	of	Uncha	nged operation.	Click Edit on an
Staging Area	Operation Status:	Surrendered	the ta	ble.					
Q Staging Area Derations (254) M Recently Modified	Status Effective Da Certifier: Operation Details	Ite: 0/12/2011 [NOP] Under Control of NOP Product Details Operation Histor	ny					/	existing item (product) that you want to undate
Staging Area Actions	Review products (iten	ns) below Any inconsistencies with change	e vou made t	o Operatio	n or Scone	status are shown	under the curre	nt Itum	Walle to apaate:
Add an Operation	status and products (item	ons will be made automatically when you P	ublish Operat	ions.	n or scope	status are shown	under the curre	ile ine ine	
Validate Operations	+ Add a new Item							💈 Refresh	
Publish Operations Clean Up & Unlock	Scope	Product (Item) Information	100% Organic	Organic	Made with Organic	Status	Effective Date		
	Any		Any 🔻	Any *	Any 🔻	Any			
	CROPS	No. 1 Category: Other Apples Certificate No: Last Review Date: N/A Acres Certified Organic: + Acres Transitioning: -			-	Surrendered	N/A	🕞 Edit 🗙 Delete	
	CROPS	No. 2 Category: Other Peaches				Surrendered	N/A	🕞 Edit 🗙 Delete	

To use the NOP Taxonomy, first select the item's Scope. As you complete additional information, the data fields that are displayed will change to guide you through the options.

ISDA								Contact Us About
	nited States	Departme	nt of Agricultur	re	ORGA	NIC		USDA
						EGR	DATA	BASE
Home Se	arch Op	erations	Administration	USDA AMS			🤰 Cal	lie Beaman Log Out
							An asterisk (*) der	notes a required field.
Staging Area -	Adding Iten	(Product)) to Operation ((000000534	6)			
nter information,	then click Crea	ite.						
Certifying Ag	ent: [NOF	Under Cont	rol of NOP					
NOP Operatio	n ID: 0000	0005346						
Operation Na	me: Alaw	oona Enterpr	ises					
tem (Product)							
Enter or verify	item (produ	ict) informat	tion. Al <mark>l da</mark> tes mu	ust be enter	ed using Month/Day/Y	'ear format (e.g	g. 01/15/2015 or 1/1	5/2015).
NOP Certific	ation Status:	Cortified		• 5	tatus Effective Date:	11/20/2015		
i i n		Centilieu	10000	. 3	and Encente Buter	11/26/2015		
Last Review	Date:	mm/dd/yy	/// III	a complete O	SP review			
Certificate N	0.:			a complete of	HICHURIN.			
NOP Taxonor	ny Informat	ion						
Enter or verify	item (produ	ict) informat	tion. Select the It	tem's NOP S	cope first.			
* NOP Scope:		Select	NOP Taxo	nomy Informa	ition			
			Enter or ve	erify item (prod	luct) information. Select an	NOP Item Name to	enter Item Varieties.	A T
			* NOP Sco	pe:	HANDLING	▼		# Top
Miscellaneou	5		NOP Cate	egory:	Other	NOP Taxonomy Infor	rmation	
Enter or verify	additional ir	nformation.	NOP Iter	m Name:	Other	Enter or verify item (p Item Names.	product) information. Select Ot	her from the drop-down list (t
Acres Certifi	ed Organic:	Enter Acr	* Other Ite	em:		NOP Scope:	HANDLING	•
					Enter individual items as	NOP Category:	Condiments and Sweeter	Reset to Other
			· · · · · · · · · · · · · · · · · · ·			NOP Item Name:	Вунары	Reset to Other
						Item Varieties:		
					_			
							Enter individual varieties as Gala." Enter up to 3000 cha	a comma separated list. For example ractant.

When you're finished with your edits, click the Create or Save button and the page will refresh.

Click the **Return** button to go back to the Operation Profile.

Publishing the Operation Edits



Click **Publish Operations** on the confirmation page and the information in the Staging Area will be finalized in the system and made available to the public on the *INTEGRITY* website.



Congratulations - you've updated your list of certified operations!







Data Quality Best Practices

Data quality is increasingly visible to system users and data consumers. Higher data quality and more complete data submissions improve user confidence and the system's utility for fraud deterrence.

Minimum Standards

- 1. Data must be updated at least once a year.
 - a. You must add each Operation granted certification during the preceding year to the database, including the name, address, and telephone number or email address.
 - b. When you change an Operation's Certification Status, you must also provide a new Effective Date.
 - c. When you change a Scope's Certification Status, you must also provide a new Effective Date.
 - d. Contact information must be updated if changes have occurred.
 - e. Item (product) information must be complete and up to date.
- 2. NOP Operation ID (10 digit number) cannot be changed once published; doing so creates duplicate operation records. Operations cannot be deleted once they have been published.
- 3. Each Certified Operation must have at least one Certified Scope with Effective Date.
- 4. Certified Operations must have at least one certified item, or you must enter Operation Services/Business Types.
- 5. Items must be assigned to the correct Scope for example, "Hay, Alfalfa, Cattle" cannot all be entered under Crops because cattle are not crops.

Best Practices in Addition to the Minimum Standards

- 1. Update data at least once a month.
- 2. Update Operation Certification Status and Effective Date when a Certified Operation Surrenders, or is Suspended or Revoked.
- 3. Update Operation Certification Status and Effective Date when a Suspended Operation is Reinstated.
- 4. Update Scope Certification Status and Effective Date when a Certified Scope is Surrendered or Suspended.
- 5. Use the <u>Taxonomy</u> to classify products.
- 6. Provide acreage for Crops.
- 7. Provide head counts for Livestock.
- 8. Add Operation Services/Business Types.
- 9. Record the Operation location as physical address, not mailing address.
- If an Operation Name has changed, record the former name in Other/Former Names. If an Operation has been previously certified, record the old NOP Operation ID in Other/Former Names.

Organic Integrity Database - Data Quality Profile Guide (5/31/2018)

Current Number of Certified Operations	
Certified Operations without Scope	Percentage of Certified Operations
Certified Operations without Items	Percentage of Certified Operations
Certified Operations with neither Items nor Business Type	Percentage of Certified Operations
Operation Certification Statuses Missing	Percentage of missing certification statuses (Certified, Surrendered, Suspended, Revoked). Indicates reporting of full certification life cycle as operations Surrender or have their certificates Suspended or Revoked.
Certified Operations without Physical Address	Percentage of Certified Operations with Mailing Address but no Physical Address
Certified Operations without Email, Phone, OR Website	Percentage of Certified Operations Missing Email, Phone, AND Website
Average Number of Data Updates per Month	Number of data updates divided by number of months since last annual data submission deadline
Monthly Data Updates	Percentage of months since last annual data submission during which data was updated
Taxonomy Use for Certified Operations	Percentage of Certified Operations that have at least one item classified using taxonomy
CROPS Item Acreage for Certified Operations/Items	Percentage of Total Certified Crops Items that have acreage
LIVESTOCK Item Head Counts for Certified Operations/Items	Percentage of Total Certified Livestock Items that have head counts
Certified Operations with Operation Acreage	Percentage of Certified Operations that have operation acreage
Certified Operations with Business Type	Percentage of Certified Operations that have Business Type (Excludes Grower Group, Livestock and Farm)
Certified Operations with Operation Name Changes documented in DBA/Former Names	Percentage of Certified Operations with any text entered in this field
Certified Operations with Former NOP Operation IDs recorded in DBA/Former Names	Percentage of Operations with a 10 digit number (NOP ID) in this field.
Operation Pre Certification Statuses Submitted	Percentage of pre certification statuses represented (Withdrew with NONC, denied). Indicates reporting of operations that are of interest to other certifiers conducting application review.
Operation Status - Certified	Percentage of total number of operations
Operation Status - Suspended	Percentage of total number of operations
Operation Status - Revoked	Percentage of total number of operations
Operation Status - Surrendered	Percentage of total number of operations
Operation Status - Denied	Percentage of total number of operations
Operation Status - Withdrew with NONC	Percentage of total number of operations
Operations with Crops Certification	Percentage of total number of operations
Operations with Wild Crops Certification	Percentage of total number of operations
Operations with Livestock Certification	Percentage of total number of operations
Operations with Handling Certification	Percentage of total number of operations
Certified Operations with Physical Address	Percentage of certified operations
Certified Operations with Contact Name	Percentage of certified operations
Certified Operations with Phone, Email or Website	Percentage of certified operations
Certified Operations with Anniversary Date	Percentage of certified operations
Certified Operations with Certified Items/ Products	Percentage of certified operations that have at least one certified item (product)
Certified Operations with Item Status Effective Date	Percentage of certified operations that have at least one item (product) with item status effective date
Certified Operations with Item Labeling	Percentage of certified operations
Certified Operations with certifier-issued certificate numbers	Percentage of certified operations





Agricultural Marketing Service

How to Use the Certificate Module

Before You Begin

Data that is normally optional must be submitted to *INTEGRITY* before certificates that are compliant with <u>NOP Instruction 2603</u> can be generated, and data must be updated as changes occur so that accurate certificates and certified product (item) information are available to the public. Check the *Data Required for Certificates* section for more information. A summary of data completeness for certificates is included in your Data Quality Profile.

What to Expect

- *INTEGRITY* will generate draft operation level organic certificates for your selected operations with Certified status for your review.
- Once you publish the certificates, they will be made available to all users through a link on each Operation Profile.
- You *must* download your certificates for your records each time you publish them. They will be available for download in a single ZIP file.
- Updated certificates will be generated for your review when operation information is changed. Once you publish the new certificates, they will be available to all users again.
- You *must* generate updated certificates when key Certifier contact information changes, such as headquarters office address, company name, phone number, email, and website.
- The organic certificates are in PDF format.

Getting to the Certificate Module

Log in to INTEGRITY using your USDA eAuthentication User ID and Password.

	United States Department of Agriculture Agricultural Marketing Service					
	Home Search Reports	Operations Admini	stratio	n		
	Welcome to the Organic INTE	GRITY Data	r Accou istratio	ints n Requests	_	
	Find a specific certified organic fa Lists of Certified Organic Operati represent products as organic, w	arm or busine Cert ons and mont Cert place exempt Cert	tifier Pr	ofile Module	ha ple	aracteristics. Listi e for download or
On the Administration tab, click Certificate Module	Certifier	▼ Reset				
	Operation	Certifier	Info	Status	City	State/Province
				Certified 🔻		Enter State/Provi
	" VERHNESEROGOZSKIY MPZ " LTD.	[ECO] EcoCert S.A.	0	Certified	KHERSON	
	"Helianthus" Llc	[ETKO] Ecological Farming Control Organization	0	Certified	Pereshchepino city	Novomoskovsk
	010 Ranch	[ISDA] Idaho State Department	0	Certified	Fairfield	Idaho

Generating Certficates

Click *All Operations* to generate draft certificates for all your certified operations, or *Selected Operations* to generate draft certificates for a subset of your certified operations that you will pick. You can also include the *Certified Product List* for each operation as an addendum to the certificates. Once you have made your selections and completed any customizations of the Addenda Message that you'd like to see on your certificates, click *Apply*.

USDA	United	States De	partment o	f Agriculture							
Home	Agricultur	Reports		Administration							
Cortificat	Cartificate Module										
Certifier -	Certifier - [AGC] A Great Certifier Certifier Profile										
If you are of review befor operation i review befor information are respon	If you are generating certificates for all operations, when you add new operations to INTEGRITY , certificates are automatically gnenerated for your review before publication to the Operation Profiles. If you are generating certificates for all operations or selected operations, when you update operation new certificates for affected operations are automatically gnenerated with the date of the operation data publication for your review before replacing the old ones. When you click Re-Issue, change the Addenda Message, or request an update to your organization's contact information, all your organic certificates will be updated with the current date and made available for your review before replacing the old ones. You are responsible for downloading certificates and maintaining archives as updates occur.										
Status:		Not (Generating								
Options:		Gene	erate Certifica	tes for							
			ll Operations								
		Os	elected Oper	ations							
		Gene	erate Certifica	tes with Certified Proc	duct List?						
		⊖ y ® N	es Io								
	Customize the Addenda Message For addenda to this Organic Certificate, such as certified item lists with additional details and other operation information, contract the According According According to the ten of this Cordificate										
		If yo	u change th	e addenda mesage, n	new certificates will be created.						
		Appl	y Downloa	d Drafts Publish N	ew/Edited Download Currently Published						

If you are generating certificates for *Selected Operations*, the next screen will be a pick list. Select Operations and click Issue Certificates for Selected Operations.

United States Department of Agriculture				Contact Us About User Reso					
Home Search	Reports	Operations Administr	ation	INTEC	GRITYD	ATABA Integrity	SE User Log Out		
Return to the Certificate Module Page									
A Great Certifier (Ce	ertifier)								
certificates. Use filter filters and reload data	s to find a	specific operation, clich	(Open	on the right to open an Operation P	rofile. Click Refresh	to reset ope	ration list		
Operation		Status		Address	Active		Issue Certificate		
3650025691 Agape Organics Aka T Basket CROPS ⁴	he Apple	Certified effective 08/25	5/2005	7425 Franktown Road Carson City, NV 89704 United States of America	Yes	Open			
3650025854 Bellagio Resort HANDLING ¹		Certified effective 08/26	6/2014	3600 Las Vegas Boulevard Las Vegas, NV 89109 United States of America	Yes	Open			
Image: Note of the state of th									
Issue Certificates for Selected Operations									

It may take a while to generate your draft certificates if you have a large number of certified operations. You can check back later, or wait for the screen to update when the process has completed.

		Contact Us About User Resources							
Agricultur	States Department of Agriculture al Marketing Service								
Home Search	Reports Operations Administration	🤰 Integrity User Log Out							
Certificate Module									
Certifier - [AGC] A G	reat Certifier Certifier Profile								
Please wait while a while. You can New/Edited' butto	your draft certificates are being generate check back later to preview, publish, and ons will be enabled once your draft certific	ed- if certificates are being generated for a large number of operations, it may take download the new certificates for your records. 'The Download Drafts ' & 'Publish cate generation process has completed.							
If you are generating or your review before pub update operation inform for your review before contact information, all ones. You are responsit	rtificates for all operations, when you ad lication to the Operation Profiles. If you a nation new certificates for affected operat replacing the old ones. When you click Re your organic certificates will be updated 1 ole for downloading certificates and maint	d new operations to INTEGRITY , certificates are automatically gnenerated for re generating certificates for all operations or selected operations, when you ions are automatically generated with the date of the operation data publication e-Issue, change the Addenda Message, or request an update to your organization's with the current date and made available for your review before replacing the old aining archives as updates occur.							
Status:	Generating Draft Certificates								
Generate or Re-Issu	e Date: 7/27/2018 7:07:43 AM								
Options:	Generate Certificates for								
 All Operations No Operations Selected Operations 									
	Generate Certificates with Certifi	ied Product List?							
	● Yes ○ No								

The Status will change to *Not Published* when your draft certificates are ready. Download your draft certificates as PDFs to preview them – they will be available in a single ZIP file.

USDA	11-16-1				Contact Us About User Resources					
	Agricultur	al Marketing	Service	Agriculture						
Homo	Search	Poporto	Operations	dministration						
Home	Search	Reports	Operations	ammstration	👔 Integrity User Log Out					
Certificate	Module									
Certifier -	[AGC] A G	Freat Certi	fier Certifier	Profile						
If you are g your review update ope for your rev contact info ones. You a	If you are generating certificates for all operations, when you add new operations to INTEGRITY , certificates are automatically generated for your review before publication to the Operation Profiles. If you are generating certificates for all operations or selected operations, when you update operation information new certificates for affected operations are automatically generated with the date of the operation data publication for your review before replacing the old ones. When you click Re-Issue, change the Addenda Message, or request an update to your organization's contact information, all your organic certificates will be updated with the current date and made available for your review before replacing the old ones. You are responsible for downloading certificates and maintaining archives as updates occur.									
Status:		Not	: Published							
Generate	or Re-Issu	e Date: 7/2	7/2018 7:07:4	3 AM						
Options:		Ge	nerate Certific	ates for						
		C	All Operations	;						
		C	No Operation	s						
		۲)Selected Ope	rations						
		Ge	nerate Certific	ates with Cer	rtified Product List?					
		۲	Yes							
		C	No							
		Cu	stomize the Ad	ldenda Messa	age					
	For more information about this farm or business, such as additional details about certified products and business services, contact A Great Certifier via email or telephone.									
		If y	ou change th	ne adden	nesage, new certificates will be created.					
		Ap	ply Downlo	ad Drafts	Publish New/Edited Download Currently Published					

If any corrections need to be made, *Upload* a new data submission template or *Edit* the Operation Profiles and *Publish* the changes. The system will update the ZIP file of draft certificates, and you can return to the Certificate Module using the link in the *Certificates Generated for New and Edited Operations* message.

USDA	United	States Do	nartmont o	f Agriculturo	Contact Us About User Resources		
	Agricultu	al Marketin	ig Service	rAgriculture			
Home	Search	Reports	Operations	Administration			
		Sta	ging Area (Unlocked)			
Published (Operations	The	Staging Area is updated in the	an intermediate locatio Staging Area, it is ma	on used for uploading and editing operation information. When you Publish information that has de available to the public. Only authorized users can access the Staging Area.		
Operation	n <u>s</u>			,			
🚱 H <u>i</u> story		AG	reat Certifie	er (Certifier)			
Staging Ard	Staging Area Operations were Published Operations from the Staging Area now.				rea were published successfully. The Staging Area was beaned up and it is unlocked		
Staging Ard	ea Actions File rations		Certificates Generated for New and Edited Operations You can preview, publish and download certificates from the Certificate Module. Certificates will not be available for any new or edited operations until they are published through a separate process.				
			Sele	e Staging Area is e ect an option below lished.	empty – you can upload a file or edit published operations. to update operation information. Changes are not visible to the public until		

When you have finished reviewing your draft certificates, click *Publish New/Edited*. The system will display a confirmation message, the Status will change to *Published*, and you will have to *Download Currently Published* certificates for your records.

United States Agricultural Mark	Department of Agriculture keting Service	Contact Us About User Resources				
Home Search Repo	rts Operations Administration					
Your certificates were p	ublished. You MUST download them fo	or your archives.				
Certificate Module						
Certifier - [AGC] A Great (Certifier Certifier Profile					
If you are generating certifica your review before publication update operation information for your review before replaci contact information, all your o ones. You are responsible for	tes for all operations, when you add in to the Operation Profiles. If you are new certificates for affected operation ing the old ones. When you click Re-I: rganic certificates will be updated wit downloading certificates and maintair	new operations to INTEGRITY , certificates are automatically gnenerated for generating certificates for all operations or selected operations, when you is are automatically generated with the date of the operation data publication soue, change the Addenda Message, or request an update to your organization's h the current date and made available for your review before replacing the old ning archives as updates occur.				
Status:	Published					
Generate or Re-Issue Date	e: 7/27/2018 7:07:43 AM					
Options:	Generate Certificates for					
	○ All Operations					
	O No Operations					
	Selected Operations					
	Generate Certificates with Certified	Product List?				
	● Yes					
	Pe-Issue with Today's Date					
	⊙ Yes No					
	Customize the Addenda Message					
	For more information about this fa business services, contact A Great	rm or business, such as additional details about certified products and Certifier via email or telephone.				
	If you change the addenda mes	age, new certificates will be created.				
	Apply Download Drafts Pu	blish New/Edited Download Currently Published				

Updating or Re-Issuing Certificates

When you edit operation information and *Publish* it, new draft certificates will be generated for your review. The links to the certificates for edited and new operations on Operation Profiles and in Search Results Export and Data Snapshot spreadsheets will not be displayed until you have finished reviewing the new draft certificates and Publish them. You can also Re-issue your certificates with a new Customized Addenda Message or Today's Date.

United States Agricultural Mark	Department of Agriculture eting Service	
Home Search Repor	ts	
Operation Profile (36500	25854) updated on 07/31/2018	
		Return to the Home Page
		[Export to PDF [Print Certificate]
Operation Name:	Bellagio Resort	
Operation Status:	Certified	
Status Effective Date:	08/26/2014	
Certifier:	[AGC] A Great Certifier	

Data Required for Certificates

Additional data must be submitted to *INTEGRITY* before certificates that are compliant with <u>NOP</u> <u>Instruction 2603</u> can be generated.

Data Element	Data Submission Template Location
Certifier Name, Address, Web Site, Phone Number – Email Address as Available*	N/A, but review your Certifier Profile contact information for best presentation
Operation Name	Operation Level – Column B
Operation Physical Address	Operation Level – Columns R-W
Operation Mailing Address if Different from Physical Address	Operation Level – Columns X-AC
Operation Certification Status Effective Date	Operation Level – Column H
Issue Date	N/A, today
<i>Optional:</i> Operation Contact Name, Phone, Email and Website	Operation Level – Columns E, F, AD, AE, AF
Operation Anniversary Date	Operation Level – Column I
Operation Scope Statuses	Operation Level – Columns J, L, N, P for Certified Scopes
Certified Items/Products	Item Level – Column H or F/G. Optional: Column I, D/E
Optional: NOP Certification Status**	Item Level – Column J
Item Status Effective Date	Item Level – Column K
Item Labeling Categories for Items in Handling Scope	Item Level – Columns Q, R, or S
Optional: Current Certificate Numbers	Item Level – Column B

* Request changes to Certifier contact information by email: <u>INTEGRITY@ams.usda.gov</u>

** If an Operation and Scope status are Certified, all Items under that Scope are considered Certified unless classified otherwise

A summary of data completeness for certificates is available in your Data Quality Profile.

Certificate Data Completeness	
Certified Operations with Physical Address	99.83%
Certified Operations with Contact Name	98.77%
Certified Operations with Phone, Email or Website	98.77%
Certified Operations with Anniversary Date	0.00%
Certified Operations with Certified Items/Products	99.55%
Certified Operations with Item Status Effective Date	99.55%
Certified Operations with Item Labeling Categories for	98.87%
Items in Handling Scope	
Certified Operations with certifier-issued certificate numbers	0.00%



Agricultural Marketing Service

Organic Certifier Survey Guide

Beginning in 2017, USDA's Agricultural Marketing Service, National Organic Program (AMS NOP) has taken responsibility for certified organic acreage and livestock reporting from the Organic *INTEGRITY* Database. This transition will reduce reporting burden for Accredited Certifying Agents (Certifiers). Information about prior reports by USDA's National Agricultural Statistics Service (NASS) for years 2014 and 2015, and USDA's Economic Research Service (ERS) in prior years, can be found at:

- <u>https://www.nass.usda.gov/Surveys/Guide_to_NASS_Surveys/Organic_Production/Organic_Certifie</u> <u>rs/2016/USDA_Accredited_Certifying_Agent_Certified_Organic_Data_2014_2015.pdf</u>
- <u>https://www.ers.usda.gov/data-products/organic-production</u>

The NASS 2014 and 2015 Organic Certifier Survey includes data on certified crops and livestock operations. It does not include data from organic handlers, processors, wild crops operations, or public grazing land (AUM). Information published includes the number of certified organic operations along with the number of acres certified for various crops, and the reported livestock and poultry certified as organic.

Data Comparability

NASS and AMS NOP Data – The NASS 2014 and 2015 Organic Certifier Survey was voluntary and a response was not obtained from 100% of the certifiers. Some information received from certifiers was not complete. Livestock and poultry data was often less complete, partially due to the nature of production practices. AMS NOP data is obtained via mandatory and regulated reporting encompassing all certified farms and businesses. Data users should account for this difference when reviewing NASS and AMS NOP data.

Organic Certifier Data and NASS Organic Producer Survey/Census Data - The 2014 and 2015 Organic Certifier Survey data is a tabulation of USDA-accredited organic certifiers' acreage and livestock data received. The data underwent editing, summarization, and disclosure programming prior to publishing. The 2008, 2011, 2014, and 2015 organic producer surveys as well as the 2007 and 2012 Census of Agriculture collected and published data on organic operations which had production in the reference year. The data from these programs were adjusted for non-response, misclassification, and coverage. Therefore, the certifier survey data and producer survey/census data are not comparable and data users should account for these differences when reviewing the data. Data users should allow for differences when comparing the data between datasets including reference periods, organic definitions, and differing survey methodologies

Table 1. USDA-Accredited Certifying Agents' Certified Organic Data, Crops, United States

NASS	INTEGRITY
Operations ¹	Scope: Crops
Operations (non-response count) ²	N/A
Acres reported in the operation ³	Operation Level: Total Certified Acres, Crops Scope
Pasture and rangeland	Item Name - Pasture
Barley	Item Name - Barley
Corn for grain or silage	Item Name - Corn
Oats	Item Name - Oats
Soybeans	Item Name - Soybeans
Wheat, all	Item Name - Wheat
Other field crops	Category Name - Field/Forageable Item Name - Abaca, Agave, Aloe Vera, Amaranth, Buckwheat, Canary Seed, Canola, Carob, Cacao, Coffee, Cotton, Field Crop, Fique, Flax, Fonio, Hemp, Henna, Job's Tears, Jute, Kapok, Kenaf, Kidney Beans, Lablab, Lima Beans, Linseed, Maple Syrup, Millet, Mustard, Navy Beans, Palm, Pearl Millet, Pinto Beans , Popcorn, Proso Millet, Quinoa, Ramie, Rice, Rye, Safflower, Sesame, Silage, Sorghum, Spelt, Sugercane, Sugarbeets, Sunflowers, Tea, Teff, Tobacco, Wheatgrass, Yerba Mate
Forage crops ⁴	Category Name - Field/Forageable Item Name - Alfalfa, Balage, Brome Grass, Canary Grass, Clover, Grass, Hay, Lespedeza, Ryegrass, Sorghum Sudan Grass, Sudan Grass, Timothy Grass, Trefoil, Triticale, Vetch
Tomatoes	Item Name - Tomatoes
Other vegetables	<i>Category Name</i> - Flower Vegetables, Fruit Vegetables (minus Tomatoes), Leaf Vegetables, Sea Vegetables, Seed/Pod Vegetables, Stem Vegetables, Tuber/Root Vegetables; <i>Item Name</i> - Alaria, Algae, Alliums, Arracacia, Arrowroot, Artichokes, Arugula, Asparagus, Baby Greens, Bamboo Shoots, Bean Sprouts, Beans, Beets, Bok Choy, Broccoli, Brussels Sprouts, Bulbs, Cabbage, Cantaloupes, Capers, Carrots, Cassava, Cauliflower, Celeriac, Celery, Celtuce, Chard, Chaya, Chayotes, Chickpeas, Chicory, Collards, Corn, Cucumbers, Cucurbits, Daikon, Edamame, Eggplants, Endive, Fennel, Fiddlehead, Galangal, Garlic, Gourds, Grape Leaves, Green Beans, Hearts of Palms, Hops, Horseradish, Jicama, Kale, Kidney Beans, Kohlrabi, Kuzu, Leaf Vegetables, Leafy Greens, Leeks, Lentils, Lettuce, Lima Beans, Lotus Root, Maca, Melons, Mizuna, Nopal, Okra, Onions, Pak Choi, Parsnips, Peas, Peppers, Pinto Beans, Potatoes, Pumpkins, Radicchio, Radishes, Rapini, Rhubarb, Rutabaga, Salsify, Savory, Scallions, Sea Vegetables, Shallots, Skirret, Spinach, Sprouts, Squash, Sweet Potatoes, Tamarillos, Taro, Tatsoi, Tomatillos, Tubers, Turnips, Wasabi, Watercress, Yams, Zucchini
Unclassified vegetables and horticulture	Crops Scope - Other (all unclassified Crops)
Grapes	Item Name - Grapes
Berries	Category Name - Fruit - Berries (minus Grapes); Item Name - Acai Berries, Aronia Berries, Bayberries, Bearberries, Berries, Bilberries, Blackberries, Blueberries, Boysenberries, Buffaloberries, Cane Berries, Capers, Cranberries, Currants, Elderberries, Goji Berries, Huckleberries, Lychee, Mulberries, Raspberries, Strawberries
Non-citrus fruit	<i>Category Name</i> - Fruit - Melons, Fruit - Pome, Fruit - Stone, Fruit - Tropical Fruits; <i>Item Name</i> - Abiu, Acerolas, Ackee, Aguaymanto, Aizen, Ambarella, Apples, Apricots, Apriums, Araza, Arhats, Atemoyas, Avocados, Babacos, Baels, Bananas, Breadfruits, Cantaloupes, Chayotes, Cherimoyas, Cherries, Coconuts, Dates, Dragonfruits, Durians, Feijoas, Figs, Honeydew Melons, Jackfruits, Kiwis, Longans, Mangos, Medlars, Melons, Naranjillas, Nectarines, Neems, Noni, Olives, Papayas, Passionfruits, Peaches, Pears, Pineapples, Plantains, Plumcots, Plums, Pomegranates, Prickly Pears, Quinces, Rambutans, Starfruits, Tropical Fruits, Watermelons

Citrus fruit	Category Name - Fruit - Citrus; Item Name - Calamondins, Citrons, Citrus, Clementines, Grapefruits, Guavas, Kumquats, Lemons, Limes, Loquats, Lucuma, Mandarins, Mangosteen, Oranges, Pomelos, Satsumas, Tangelos, Tangerines
Other fruit	Crops Scope - Other (all unclassified Crops)
Tree nuts	Category Name - Nuts (minus Peanuts); Item Name - Nuts (minus Peanuts), Almonds, Areca , Bambara Groundnut, Brazil Nut, Breadnut, Canarium Nut, Candlenuts, Cashew Nuts, Chestnuts, Chufa, Filberts, Gabon Nut, Hazelnut, Hickory, Jojoba, Karuka, Kola, Kurrajong, Macadamia, Mongongo Nut, Oak Nuts, Palm Nuts, Paradise, Pecans, Pine Nuts, Pistachios, Shea Butter Nut, Walnuts
Nursery and greenhouse	Category Name - Nursery/Starts/Flowers/Trees; Item Name - Greenhouse
Woodland and idle land	Item Name - Fallow, CRP, Trees, Wetlands
Unclassified land use	Crops Scope - Other (all unclassified Crops) Item Name - Homestead, Production Area

1/ United States operation count includes reports provided by the USDA-accredited certifying agents and the operation counts from the USDA Organic INTEGRITY database for the non-response certifiers.

2/ Non-response operation counts from the USDA Organic INTEGRITY database at the U.S. level.

3/ Land use categories do not sum to total reported acres in the operation due to multiple cropping practices or multiple uses.

4/ Forage crops do not include corn or sorghum for silage.

Tables 2 & 3. USDA-Accredited Certifying Agents' Certified Organic Data: Land Use, by State

INTEGRITY		Crops Scope: Count of Certified Operations	Operation Level, Crops Scope: Total Certified Acres	Item Level: Item - Pasture	Table 1: Cells B9-B25 (Barley through Nursery and Greenhouse)	Item Level: Items - Fallow, CRP, Outdoor Access, Trees, Wetlands	Crops Scope: Other; Item Name - Homestead, Production Area
NASS	Geographic area	Operations	Total acres ¹	Pasture and rangeland (acres)	Sum of crops (acres)	Woodland and idle land (acres)	Unclassified (acres)
	United States ²						
	Alabama						
	Alaska						
	Arizona ³						
	Arkansas						
	California ³						
	Colorado						
	Connecticut						
	Delaware						
	Florida						
	Georgia						
	Hawaii						
	Idaho						
	Illinois						
	Indiana						
	lowa						
	Kansas						
	Kentucky						
	Louisiana						
	Maine						
	Maryland						
	Massachusetts						
	Michigan						
	Minnesota						
	Mississippi						
	Missouri						
	Montana						
	Nebraska						
	Nevada						
	New Hampshire						
	New Jersey						
	New Mexico						
	New York	-					
	North Carolina						
	North Dakota						
	Unio Olitate a						
	Oklahoma						

Oregon			
Pennsylvania			
Rhode Island			
South Carolina			
South Dakota			
Tennessee			
Texas ³			
Utah			
Vermont			
Virginia			
Washington			
West Virginia			
Wisconsin			
Wyoming			
Non-response ⁴			

1/ The four categories may not add to total acres since acres in sum of crops column includes double cropping or multi uses.

2/ United States operation count includes reports provided by the USDA-accredited certifying agents and the

operation counts from the USDA Organic INTEGRITY database for the non-response certifiers.

3/ Non-response certifying agents certify operations in AZ, CA, and TX. Data may be incomplete in these states.

4/ Non-response certifier operation count from the USDA Organic INTEGRITY Database at the U.S. level

Table 4. USDA-Accredited Certifying Agents' Certified Organic Data, Livestock and Poultry, United States

United States			
NASS	INTEGRITY		
Operations ¹	Scope: Livestock		
Total livestock and poultry	Scope: Livestock		
Cattle	Category Name - Cattle; Item Name - Calves, Dry Cows, Heifers, Beef Heifers, Milking Cows, Yearling, Beef Replacement Heifer, Dairy Replacement Heifer, Bulls, Beef Bulls, Dairy Bulls, Steers, Beef Steers, Dairy Steers, Beef Brood Cows		
Hogs	Item Name - Hogs		
Sheep	Category Name - Sheep; Item Name - Rams/Bucks, Ewes, Brood Ewes, Lambs, Ewe Lambs, Wool Sheep, Milking Sheep		
Goats	Category Name - Goats; Item Name - Goats, Rams/Bucks, Brood Does, Milking Goats, Dairy Replacement Kids, Doe Kids		
Other livestock	Category Name - Apiculture, Buffalo, Equine, Rabbits, Swine, Venison; Item Name - Bees, Rabbits, Horses, Antelope, Deer, Elk, Barrow, Boars, Gilts, Bred Gilts, Piglets, Sows, Brood Sows, Bison, Buffalo Brood Cows, Buffalo Bulls		
Chickens	Item Name - Broilers, Capons, Chickens, Laying Hens, Pullets		
Turkeys	Item Name - Turkeys		
Other poultry	Category Name - Poultry; Item Name - Ducks, Laying Ducks, Geese		

1/ United States operation count is a sum of reports provided by the USDA-accredited certifying agents. Non-response operation count cannot be determined due to certification being based on acreage.

Table 5. USDA-Accredited Certifying Agents' Certified Organic Data, Livestockand Poultry, by State

NTEGRITY		Livestock Scope: Count of Certified	Livestock Scope: Number of
		Operations	Livestock/Poultry
NASS	Geographic area	Operations	Total livestock
			(number)
	United States		
	Alabama		
	Alaska		
	Arizona		
	Arkansas		
	California		
	Colorado		
	Connecticut		
	Delaware		
	Florida		
	Georgia		
	Hawaii		
	Idaho		
	Illinois		
	Indiana		
	lowa		
	Kansas		
	Kentucky		
	Louisiana		
	Maine		
	Maryland		
	Massachusetts		
	Michigan		
	Minnesota		
	Mississippi		
	Missouri		
	Montana		
	Nebraska		
	Nevada		
	New Hampshire		
	New Jersey		
	New Mexico		
	New York		
	North Carolina		
	North Dakota		
	Ohio		

Oklahoma	
Oregon	
Pennsylvania	
Rhode Island	
South Carolina	
South Dakota	
Tennessee	
Texas	
Utah	
Vermont	
Virginia	
Washington	
West Virginia	
Wisconsin	
Wyoming	

1/ United States operation count is a sum of reports provided by the USDA-accredited certifying agents.

Non-response operation count cannot be determined due to certification being based on acreage.