This checklist is designed for operators to go through and gauge whether they are eligible or ready to apply for Non-GMO Certification.

**Have you read the Non-GMO Standard?**

This can be found on the ACO website: <https://aco.net.au/Pages/Operators/NONgmoStandards.aspx>

**Crop Producer**

|  |  |
| --- | --- |
| Were GM Crops grown on the land in the last 3 years?  If yes, you are not eligible for certification | Y  N |
| Do you grow high/medium risk crop?  If yes, please submit a sampling plan. | Y  N |
| Does your farm input consist if medium/high risk materials?  If yes, this material must be certified non-GMO or verified complaint with the Standard by testing | Y  N |
| Does your farm input consist of ingredients that may be made by or using GM technology?  If yes, please submit manufacturing flowchart. | Y  N |
| Does your farm input consist of animal origin inputs?  If yes, animal origin inputs other than manure must be sourced from livestock certified with test results that meet requirements in Non-GMO Standard | Y  N |

**Livestock Producer**

|  |  |
| --- | --- |
| Do your farm inputs consist of ingredients that may be made by/using GM technology?  If yes, please submit manufacturing flowchart. | Y  N |
| Do you use any veterinary inputs?  If yes, are they mandated by state/federal regulation? These will need to be verified non-GMO | Y  N |
| Do you use off-farm feed?  If yes, the feed must be certified with test results meeting the requirements of the standards. | Y  N |
| Do you use brought-in feed supplements that consist of ingredients classified medium/high risk?  If yes, they cannot be used. | Y  N |

**Processor / Handler**

|  |  |
| --- | --- |
| Do you use ingredients from the high-risk group below?  If yes, your supplier must be certified with test results that meet the requirements of the standards. | Y  N |
| Do you use ingredients from the medium risk group?  If yes, the ingredients must be accompanied by test results and be verified by traceability. | Y  N |
| Do you use ingredients that may be made by/using GM technology?  If yes, please submit manufacturing flowchart. | Y  N |

**Quality Manual**

|  |  |
| --- | --- |
| Do you have a Quality Manual in place which covers your non-GMO risk assessments, internal audits, staff training, product recall, sampling plan, non-compliance procedure and segregation requirements?  If not, you will need to develop this document in order to start non-GMO Certification. | Y  N |

