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**

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| --- | --- |
| 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 |

