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## IOAS Official Notice 2018\_03

June 12, 2018

### COR programme - Monthly report on suspended and cancelled operators

#### **Applicability: Canada Organic Regime**

References: Canada Organic Regime Operating Manual v15 C.2.10.2

Applicable immediately

As per COR Operating Manual C.2.10.2 CBs are required to send their CVBs a report on suspended and cancelled operators on the 25th each month. This report shall only include operators that have been entirely suspended or cancelled. i.e. if only one part of operation has been suspended or cancelled, CBs don't need to report this.

As we have experienced repeated delays in receiving these monthly reports from some CBs, IOAS management has decided to start raising NCs when CBs do not comply with sending their reports in a timely manner. Also consider that according to IOAS Policies, if an NC is raised on this regard you will be required to submit a cause analysis identifying the reasons for this delay and measures implemented to avoid this from happening again. If after corrective actions are accepted and NC is close, the same issue is raised again, the CB is subject to a penalty fee of US\$500 as per IOAS Policy PL0505.

If you have any questions related to this official notice, please contact your Client Manager.

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