

GCIAOCP Application Flow Chart

Steps in the Certification Process

Forms Used

Step 1: Applicant requests Organic certification from GCIAOCP



Step 2: Administrative Assistant screens applicant inquiry to assess eligibility and which application is appropriate to provide.

Screening (in house)



Step 3: Applicant completes appropriate application form and returns it, with supporting documents; **SAVE ELECTRONIC COPIES PRIOR TO SUBMITTING TO GCIAOCP.**

Application; additional forms that are specific to the scope.



Step 4: Administrative Assistant and Program Manager screen application and attachments to assess completeness and applicant's potential eligibility. May issue Noncompliance or Area(s) of Concern letter or email.

Screening (in house)



Step 5: Program Manager assigns Organic Inspector for on-site visit.

Organic Audit Report

Step 6: Inspector performs on-site inspection, completing appropriate Organic Audit Report forms. Inspector submits complete file to GCIAOCP Administrative Assistant and Program Manager.



GCIAOCP Application Flow Chart (Continued)

Steps in the Certification Process

Forms Used

Step 7: Administrative Assistant and Program Manager review complete file (Includes application, attachments and Organic Audit Report).

Certification Status Checklist
(in house)



Step 8: Certification Reviewer receives completed application after the on-site Organic inspection.
Reviewer may place application in pending,

Certification Decision
Checklist



Step 9: Administrative Assistant notifies applicant of Organic certification status and any conditions needing correction per a Noncompliance or Area(s) of Concern letter or email.

By letter or registered email



Step 10: Response/notification by applicant of any rebuttal, corrections or conditions, if applicable.

By letter or email



Step 11: Upon final approval by the Certification Reviewer, Applicant receives Organic Certificate.

Organic Certificate



Step 12: Annual Certification Renewal. Applicant submits certification renewal application and appropriate attachments.
Repeat Steps 3 through 11.

Certification Renewal
Application
Appropriate Attachments