

- I hereby attest that the information stated on this form is accurate, to be verified at time of my next inspection (or upon request by the TCO Cert office) through supporting records and documents.
- I hereby attest that I have sufficient inventory in place to meet the volumes stated on the corresponding NOP Import Certificate.
- I hereby attest that I maintain an adequate product tracking system for my operation allowing for full traceability of all products sold from sale back to production, to be verified by TCO Cert at any time.
- I hereby declare that the information I have provided to TCO Cert in relation to my request for an Import Certificate to export certified organic product to the US is true, accurate, and complete to the best of my knowledge and belief. I understand that TCO Cert relies on the information I provide to issue the Import Certificate and to verify the compliance of my product with the applicable organic standards and regulations. I accept full liability for all consequences, legal or otherwise, arising from any incorrect, incomplete, or misleading information I may have provided to TCO Cert, whether intentionally or unintentionally. I agree to indemnify and hold harmless TCO Cert, its officers, employees, agents, and affiliates, from and against any and all claims, damages, liabilities, costs, and expenses, including reasonable attorney fees, that may arise from or in connection with my provision of incorrect information to TCO Cert.

Operator Signature:

Date: