



ORGANIC SYSTEM PLAN – COFFEE ROASTERS

To be completed by an operation that roasts organic coffee and does not process additional organic products.

Business Name:	Certification Number:
Name and Title of Individual Completing this Form:	Date:

Section J. Product Flow and Equipment List

1. Attach a schematic product flow chart to illustrate the flow of products at your facility. This chart must:
 - ✓ Show the movement of organic products, from incoming/receiving through processing, packing, and storage to outgoing/shipping.
 - ✓ Indicate at what step ingredients and processing aids are added.
 - ✓ Identify all equipment related to organic.
 - ✓ Identify all storage areas associated with organic products, including incoming inventory, partially packed products, packaging material, and finished product. Identify non-organic products storage as well.

2. Please sketch the floor plan for your operation. Include the following:
 - ✓ Show the movement of all organic products, from incoming/receiving through production to outgoing/shipping.
 - ✓ Identify all storage areas associated with organic products, including incoming inventory, partially packed products, packaging material, and finished product. Identify non-organic products storage as well.
 - ✓ Identify all equipment in the equipment inventory by number.

Tip! A single document can serve as both the floor plan and product flow if it provides all of the information above. Additionally existing flowcharts developed for other quality or regulatory programs may be submitted in lieu of creating a new one if all necessary information is provided.

3. Please list all equipment that is used for processing and handling organic products.

Equipment Name	Location and Purpose	Shared with Nonorganic Processing or Handling	Is equipment cleaned? *	Is this equipment purged? *
<i>Peeler</i>	<i>Room 1, peeling</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				



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9.				
10.				

* If Yes, provide details in the Cleaning and Sanitation Section of your Organic System Plan