



TransCanada Organic Certification Services

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VERIFICATION OFFICER EVALUATION BY OPERATORS

Please complete this form after the inspection. Mail, email, scan, or fax the form to TCO Cert.

Verification Officer (Inspector):	Inspection Date:
Operator/Operation Name (optional):	Operation No.:

The VO (inspector)...	Disagree	Somewhat disagree	Somewhat agree	Agree
1. Was on time for inspection.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Was prepared, organized and efficient.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Was courteous & professional.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Was impartial, non-judgmental and preserved confidentiality of others.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Physically inspected all of operation's areas of interest to certification including storage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Performed a thorough examination of records, and conducted traceability and inventory balance audits.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Examined certificates, invoices and labels for seeds & inputs, as applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Was knowledgeable about the Standards pertaining to your operation and provided helpful explanations without giving advice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Performed a helpful exit interview giving a summary of the inspection and left signed copies of the <i>Exit Interview & Inspection Affidavit</i> forms.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Overall, the inspector was proficient and thorough.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

This information will be kept confidential and will be used only by TCO Cert.