

BioGro New Zealand Certificate of Compliance

This certificate confirms that the company and operations listed below are certified by BioGro

Company: Waikaitu Limited

303 Aporo Road

Tasman

Upper Moutere 7173

New Zealand

BioGro Number: 5467

First Certified From: 20 October 2013

Date of Issue: 11 July 2018

#	Operation Name	Operation Facility/Address	Scope of Certification(s)	Products
01	Waikaitu Limited	303 Aporo Road, Upper Moutere 7173	Input	Annex A

Renewal Application Due By: 30 April 2019

Certification Valid From: 1 August 2018 Certification Valid To: 31 July 2019

The above named licensee is licensed to apply or direct the application of the BioGro Certification trademark provided the product has been produced in accordance with the BioGro Organic Standards by the licensee or under the licensee's supervision at the location named in this certificate. While all due care and skill was exercised in carrying out this assessment, BioGro New Zealand Ltd accepts responsibility only for proven gross negligence. This is not a legal document and cannot be used as such. This certificate remains the property of BioGro New Zealand Ltd to whom it must be returned if required.

Certification Committee:

Director:

Issuing Office:
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THE COMMON SEAL OF RN 2018-1



BioGro New Zealand Annex A

Inputs Certification Progamme

BioGro Number: 5467

Annex to BioGro Certificate Number: RN 2018-1

This Annex lists the products and services enrolled in BioGro's Input Certification Programme as compliant for use in organic production or food processing and handling under the standards and/or market access programmes as indicated below. This Annex is only valid when used in conjunction with the BioGro New Zealand Certificate of Compliance.

01 - Waikaitu Limited

Category	Certified Input	Status	BioGro Organic	Ē	_	MPI OOAP - USDA NOP	MPI OOAP - Taiwan	JAS	Restriction
Soil and Plant Nutrition	NZBioActive	Р	✓			✓		✓	
Soil and Plant Nutrition	NZBioAmino Nitrogen	Р	✓	✓	✓	✓	✓	✓	
Soil and Plant Nutrition	FruitGuard	R	√	√		√			Cannot be used on any certified organic crop destined for, or as an ingredient to be used in a processed product to the COR (Canada) market.

Notes:
Status P. Permitted Product. Can be used without having to prove need to BioGro.
Status R. Restricted Product. Can only be used under the specific conditions (restrictions) listed and proven need must be approved by BioGro.
IFOAM: accredited by IOAS (International Organic Accreditation Service).
MPI OOAP - EU - Ministry of Primary Industries Official Organic Assurance Programme for exports to Europe (EU) in accordance to Article 7 of Regulation (EC) No 1235/2008.
MPI OOAP - USDA NOP: exporting to the US under the trade arrangement.
MPI OOAP - Taiwan: exporting to Taiwan under the equivalency.
JAS - Japanese Agricultural Standard Organic Law.

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