



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, , Richmond
Upper Moutere , Tasman**

BioGro Number: **5467**
First Certified From: **1/08/2020**
Date of Issue: **11/12/2020**

#	Operation Name	Operation Facility/Address	Scope of Certification(s)	Inputs
1	Waikaitu Limited - 1 - Waikaitu Limited	303, Aporo Road, , Upper Moutere, Tasman	Input Production	Annex A

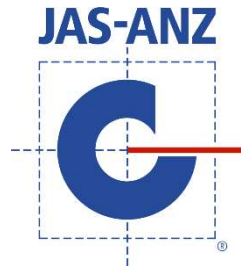
Certification Valid From: **1/08/2020**
Anniversary Date / Certificate Valid To: **31/07/2021**
Renewal Due: **4 Months** Before Expiry

Director: **Donald Nordeng**

For the purpose of USDA NOP & COR: once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked

This certificate is issued within the scope of the accreditation for product certification issued by the IOAS. Registration number: 23

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.



<http://www.jas-anz.org/register>

Issuing Office:

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BioGro New Zealand Annex A

Internationally Accredited Programme

BioGro Number: **5467**

Annex to BioGro

5467 Waikaitu

Certificate Number:

Limited CO1 20-21

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.

1 Waikaitu Limited - 1 - Waikaitu Limited

Category	Brand Name	Status	BioGro Organic	IFOAM	MPI OOAP	USDA NOP	JAS	Restriction
Soil & Plant Nutrition	NZBioActive	P	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	NZBioAmino	P	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	FruitGuard	P	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	FishBoost	R	✓	✓	✓	✓		Cannot be used on land that requires compliance or direct certification to JAS (E.g. fresh produce).
Soil & Plant Nutrition	NZBioActive S Grade	P	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	LignoHumate	R	✓	✓		✓		Cannot be used on land where crop requires compliance or direct certification to MPI-OOAP (EU, Taiwan) and JAS (Japan).

Notes:

IFOAM: accredited by IOAS (International Organic Accredited Service).

MPI OOAP - EU - Ministry for 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: Certified to the USDA organic regulations, 7CFR Part 205

MPI OOAP - Taiwan: exporting to Taiwan under the equivalency.

MPI OOAP - Switzerland: exporting to Switzerland under the equivalency.

MPI OOAP - Japan: exporting to Japan under the equivalency.

MPI Technical Rules: Certified to the MPI Technical Rules for Organic Production.

SA Certification Accepted Product: Soil Association Certification Accepted Product.

COR: Canada Organic Regime – CAN. CGSB-32.310-2015 and CAN.CGSB-32.311-2015

BioGro EU: Exporting to Europe (EU) in accordance to the IACB EU standard which is deemed as equivalent to Article 10 of Regulation (EC) No 1235/2008 .

This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations. US-Canada Equivalency: Certified to the terms of the US-Canada Organic Equivalency Arrangement. POS: Pacific Organic Standard.