

BioGro New Zealand Certificate of Compliance

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

Company: Graymont (NZ) Ltd

Limekiln Road Dunback 9483 New Zealand BioGro Number:

4928

First Certified From: Date of Issue: 30/06/2007 26/07/2022

#	Operation Name	Operation Facility/Address	Scope of Certification(s)	Inputs
1	Graymont (NZ) Ltd - 1 - Graymont (NZ) Ltd Makareao Plant	Limekiln Road, Dunback 9483, New Zealand	Input Program	Annex A

Certification Valid From: 01/08/2022
Anniversary Date / Certificate Valid To: 31/07/2023

Renewal Due: 4 Months Before Expiry

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.

Director:

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BioGro New Zealand Annex A

Inputs Certification Programme

BioGro Number: 4928

Annex to BioGro Certificate Number:

4928 Graymont (NZ) Ltd CO1 Input Certificate 22-23 V1

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 Graymont (NZ) Ltd - 1 - Graymont (NZ) Ltd Makareao Plant

Category	Brand Name	Status	BioGro Organic	IFOAM	MPI OOAP EU	MPI OOAP GB	MPI OOAP Switzerland	MPI OOAP Taiwan	MPI-OOAP China	USDA NOP	JAS	Restriction
Soil & Plant Nutrition	Ag Lime (Agricultural Lime)	P	ν	ν	ν	γ	γ	γ	γ	γ	γ	
Livestock Feed / Supplement	Calcimate	P	γ	ν	ν	ν	γ	γ	γ	γ	γ	
Soil & Plant Nutrition	Calcimate	P	γ	γ	γ	γ	γ	γ	γ	γ	γ	
Livestock Feed / Supplement	Lime Stone Chip 1-3mm	P	γ	γ	γ	γ	γ	γ	γ	γ	γ	

Notes

Status P: permitted input; can be used without any restrictions and without having to prove need to BioGro.

Status R: restricted input; can only be used under the specific conditions (restrictions) listed and proven need must be approved by BioGro.

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 - GB: exporting to GB under the equivalency.

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

 $\ensuremath{\mathsf{MPI}}$ OOAP - Taiwan: exporting to Taiwan under the equivalency.

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

MPI OOAP - USDA NOP: Certified to the USDA organic regulations, 7CFR Part 205

JAS – Japanese Agricultural Standard Organic Law

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