

## 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:
 30/06/2007

 Date of Issue:
 26/07/2022

| # | Operation Name                        | Operation Facility/Address                   | Scope of Certification(s) | Inputs  |  |
|---|---------------------------------------|--|---------------------------|---------|--|
| 2 | Graymont (NZ) Ltd - 2 - Oparure Plant | 806 Oparure Road, Te Kuiti 3985, New Zealand | Input Program             | Annex A |  |

Certification Valid From:01/08/2022Anniversary Date / Certificate Valid To:31/07/2023Renewal Due:4 MonthsBefore 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.

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## **BioGro New Zealand Annex A**

## Inputs Certification Programme

BioGro Number: 4928

Annex to BioGro Certificate Number:

4928 Graymont (NZ) Ltd CO2 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.

## 2 Graymont (NZ) Ltd - 2 - Oparure 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      | Aerolime (Aerial Lime)        | Р      | γ              | V     | V           | ν           | V                    | ν               | γ              | V        | γ   |             |
| Livestock Feed / Supplement | Aerolime (Aerial Lime)        | Р      | γ              | γ     | γ           | γ           | γ                    | γ               | γ              | γ        | γ   |             |
| Soil & Plant Nutrition      | Ag Drier                      | Р      | γ              | γ     | γ           | γ           | γ                    | γ               | ν              | γ        | γ   |             |
| Livestock Feed / Supplement | Ag Drier                      | Р      | ν              | ν     | ν           | γ           | γ                    | γ               | γ              | γ        | γ   |             |
| Soil & Plant Nutrition      | Ag Lime (Agricultural Lime)   | Р      | γ              | ν     | ν           | ν           | γ                    | γ               | γ              | γ        | γ   |             |
| Livestock Feed / Supplement | Ag Lime (Agricultural Lime)   | Р      | γ              | ν     | ν           | ν           | ν                    | ν               | ν              | γ        | γ   |             |
| Soil & Plant Nutrition      | Calcimate                     | Р      | γ              | ν     | ν           | ν           | ν                    | ν               | ν              | γ        | γ   |             |
| Livestock Feed / Supplement | Calcimate                     | Р      | γ              | ν     | ν           | ν           | ν                    | ν               | γ              | γ        | γ   |             |
| Livestock Feed / Supplement | Lime Stone Chip 0.43 - 0.85mm | Р      | γ              | γ     | γ           | γ           | γ                    | γ               | ν              | γ        | γ   |             |
| Soil & Plant Nutrition      | Lime Stone Chip 0.43 - 0.85mm | Р      | ν              | ν     | ν           | γ           | γ                    | ν               | ν              | ν        | γ   |             |
| Livestock Feed / Supplement | Lime Stone Chip 1.0 - 2.5mm   | Р      | ν              | ν     | ν           | γ           | ν                    | ν               | ν              | ν        | γ   |             |
| Soil & Plant Nutrition      | Lime Stone Chip 1.0 - 2.5mm   | Р      | ν              | ν     | ν           | ν           | ν                    | ν               | ν              | ν        | γ   |             |
| Soil & Plant Nutrition      | Lime Stone Chip 2.0 - 6.0mm   | Р      | γ              | ν     | γ           | ν           | ν                    | ν               | ν              | γ        | γ   |             |

Notes:

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 - Switzerland: exporting to Switzerland under the equivalency.

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

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

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.