



Organic & More

11th May 2023

Iain Latter
Agrinova NZ Ltd TA Gro-Chem
PO Box 50-080
Wellington
Porirua 5240

BioGro No 2925

Dear Iain,

Congratulations – your BioGro certification has been renewed.

Thank you for applying to renew your input certification with BioGro. We have assessed your Organic Management Plan including your input formulations, ingredient sources and manufacturing processes and reviewed the auditor's report to make our certification decision. Please find attached a summary of these findings.

The renewal process is now complete and your BioGro attached. We strongly recommend you display your certificate somewhere for all to see! It's a guarantee that you've met the highest standards every step of the way.

In order to maintain your organic certification with BioGro, you are required to apply for renewal of your certification each year, and to complete a satisfactory annual audit. We will send you an application for the next certification period before your current certificate expires.

If you have any queries regarding your certification or the use of the BioGro input logo/trademark, please contact us (or your auditor). Thank you again for choosing BioGro as your organic certifier. We look forward to your continued certification with BioGro in the years ahead – We are New Zealand's leading organic certifier.

We wish you every success for the coming year.

Yours sincerely,

A handwritten signature in blue ink, appearing to read "Tandia Molina".

Tandia Molina
Certification Officer

BioGro
New Zealand Ltd

PO Box 9693, Marion Square, Wellington 6141, New Zealand
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BioGro Audit Report

Date: 11th May 2023

Audit criteria

Your inputs were reviewed against the following standards, programmes, and regulations:

- BioGro Organic Standards
- IFOAM norms
- USDA National Organic Programme (NOP)
- EC Reg. 834/2007 and 889/2008
- MPI Organic Production Rules
- Japanese Agricultural Standard (JAS) Organic Law
- Canada Organic Regime (COR)

Findings

The result of your audit and certification decision are raised as noncompliances or requirements for future action. Please be aware that noncompliances require immediate action and must be closed prior to certificate issue. Requirements for Future Action (RFAs) require your consideration and appropriate action to ensure ongoing compliance with the BioGro Organic Standards and/or export market standards and regulations.

The result of BioGro's certification decision is: **No non-compliance's or Requests for Future Action**

Requirements for continued certification

In our Licence Agreement, Code of Practice, and the BioGro Organic Standards you will find detailed information regarding the requirements for continued certification. These include:

- 1) Advising BioGro if you intend to make any changes to your organic systems, products or manufacturing process, or to the management staff or location which may affect your compliance with the BioGro Organic Standards.
- 2) Informing BioGro immediately if an event occurs which is in breach of the BioGro Organic Standards.
- 3) Being available for any surveillance or random audits of your operation which are required by BioGro during your certification year. Random audits are short visits where the auditor will verify your continued performance, and may collect samples of product, soil or plant tissue for residue analysis. We ask that you assist the auditor as much as possible when these are carried out.
- 4) Reapplying for certification each year and completing a satisfactory audit.

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