

BioGro New Zealand Certificate of Compliance

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

| Company: | M A Orchards Ltd | BioGro Number: | 5747 |
|----------|--------------------|-----------------------|------------|
| | | First Certified From: | 04/03/2017 |
| | 174 Kerrytown Road | Date of Issue: | 17/07/2023 |
| | Timaru 7975 | | |
| | New Zealand | | |
| | | | |

| # | Operation Name | Operation Facility/Address | Type of Certification | Product | | |
|---|--|----------------------------|-----------------------|---------|--|--|
| 1 | Level Plain Orchard 174 Kerrytown Road, Timaru 7975, New Zealand | | Crop Production | Annex A | | |
| | | | | | | |

| Certification Valid From: | 01/08/2023 |
|---|------------|
| Anniversary Date / Certificate Valid To: | 31/07/2024 |
| Date by which the operator shall submit | |
| application for subsequent annual inspection: | 4 Months |

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 (for COR: pursuant to Part 13 of the Safe Food for Canadians Regulations (SFCR))

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

Director:

Issuing Office:

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Director:

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Donald Nordeng



BioGro New Zealand Annex A

Internationally Accredited Programme

BioGro Number:

5747

Annex to BioGro Certificate Number: 5747 M A Orchards Ltd CO1 Certificate 23-24 V1

This Annex lists the land, products, crops, livestock and services enrolled in BioGro's Internationally Accredited Certification Programme as compliant with 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 Level Plain Orchard

| Certified Products & Services | BioGro In Conversion | BioGro - Made with Organic Ingredients | BioGro Organic | IF OAM | MPI OOAP - EU | MPI OOAP – EU Made with Organic | MPI OOAP - GB | MPI OOAP – GB Made with Organic | MPI OOAP - Switzerland | MPI OOAP – USDA NOP (Organic) | MPI OOAP - USDA NOP (100% organic) | MPI OOAP – USDA NOP (Made with organicingredients) | MPI OOAP - Taiwan | MPI OOAP - Japan | MPI OOAP China | COR - Product | COR - Packing & Labelling | US - Canada Equivalency | SA Certification Accepted Product |
|---|----------------------|---|----------------|--------|---------------|------------------------------------|---------------|------------------------------------|------------------------|----------------------------------|---------------------------------------|---|-------------------|------------------|----------------|---------------|---------------------------|-------------------------|--------------------------------------|
| Apples - Granny Smith (Blocks A, B, C, D, E, F) - R2723 | | | γ | γ | γ | | γ | | γ | ν | | | ν | | | ν | | | |
| Apples - Honey Crisp (Block G) - R2723 | | | γ | γ | γ | | γ | | γ | γ | | | γ | | | γ | | | |
| Apples - Honey Crisp (Block H) - R2723 | γ | | | | | | | | | | | | | | | | | | |
| Apples - Honey Crisp (Blocks A, B, C, D, E, F) - R2723 | | | γ | γ | γ | | γ | | γ | γ | | | γ | | | γ | | | |

Notes:

BioGro: certification is based on compliance with the BioGro Organic Standard

IFOAM: accredited by IOAS, certification is based on compliance with the IFOAM Standard for Organic production and processing

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 OOAP - China: exporting to China 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/Organic Certificate pursuant to part 13 of the Safe Food for Canadians Regulations (SFCR): assessed by IOAS, this

certification is based on compliance with the CAN. CGSB-32.310/ CAN.CGSB-32.311 General Principles and Management Standards and Permitted Substances Lists

US-Canada Equivalency: assessed by IOAS, certified to the terms of the US-Canada Organic Equivalency Arrangement.