



BioGro New Zealand Certificate of Compliance

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

Company: **Southern Humates**
14 Cardigan Road
Wyndham 9321
New Zealand

BioGro Number: **5638**
First Certified From: **27/10/2016**
Date of Issue: **29/05/2023**

#	Operation Name	Operation Facility/Address	Scope of Certification(s)	Inputs
1	Southern Humates - CO1	14 Cardigan Road, Wyndham 9321, New Zealand	Input Program	Annex A

Certification Valid From: **01/08/2023**
Anniversary Date / Certificate Valid To: **31/07/2024**
Renewal Due: **4 Months** Before Expiry

Director: **Donald Nordeng**

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: 5638

Annex to BioGro
Certificate Number:

**5638 Southern
Humates CO1 Input
Certificate 23-24 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 Southern Humates - CO1

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	Dave's Organic Humate	P	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	Dave's Organic Liquid Compost	P	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	GardenHuMate	P	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	Growth Booster	P	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	Southern Humates (Fine, Premium, Coarse Grade)	P	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Soil & Plant Nutrition	SprayHuMate	P	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Livestock Feed / Supplement	StockHuMate	R	✓	✓	✓	✓	✓	✓	✓	✓	✓	For livestock certified to the EU, GB, Switzerland, Taiwan & China - Only to be used as a treatment. Not to be used as a regular part of the livestock feed ration.
Soil & Plant Nutrition	Turbo Boost	P	✓	✓	✓	✓	✓	✓	✓	✓	✓	

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.
 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

29/05/2023



Southern Humates

14 Cardigan Road

Wyndham 9321

New Zealand

BioGro Number: **5638**

Dear Janet Brooker,

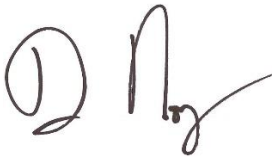
This letter confirms that the below listed company and products / services enrolled in BioGro's input certification programme are approved for use in organic production or food processing and handling under COR standards.

1 Southern Humates - CO1

Category	Brand Name	Restriction
Soil & Plant Nutrition	Dave's Organic Humate	
Soil & Plant Nutrition	Dave's Organic Liquid Compost	
Soil & Plant Nutrition	GardenHuMate	
Soil & Plant Nutrition	Growth Booster	
Soil & Plant Nutrition	Southern Humates (Fine, Premium, Coarse Grade)	
Soil & Plant Nutrition	SprayHuMate	
Livestock Feed / Supplement	StockHuMate	For livestock certified to the EU, GB, Switzerland, Taiwan & China - Only to be used as a treatment. Not to be used as a regular part of the livestock feed ration.
Soil & Plant Nutrition	Turbo Boost	

This approval is valid until 31/07/2024.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'D Nordeng'. The signature is fluid and cursive, with a large initial 'D' and a long, sweeping tail.

Donald Nordeng,

Director BioGro New Zealand