

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: 09/10/2025

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

01/08/2025 Certification Valid From: Anniversary Date / Certificate Valid 31/07/2026

To:

Renewal Due: 31/03/2026

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.

General Manager:

Issuing Office:

BioGro New Zealand Ltd Digital Nomad Level 1/60 Cuba Street Wellington 6011 New Zealand

Tel +64 4 801 9741

Email: info@biogro.co.nz www.biogro.co.nz



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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 25-26 V2

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	Bio Gro Organic	IFOAM	MPI OOAP EU	MPI OOAP GB	MPI OOAP Switzerland	MPI OOAP Taiwan	MPI-OOAP China	USDA NOP	JAS	Restriction
Soil & Plant Nutrition	Daves Growth Booster Pellets	P	γ	γ	γ	γ	γ	γ	γ	γ	γ	
Soil & Plant Nutrition	Dave's Organic Humate	P	γ	γ	γ	γ	γ	γ	γ	γ	γ	
Soil & Plant Nutrition	Dave's Organic Liquid Humate	P	γ	γ	γ	γ	γ	γ	ν	γ	γ	
Soil & Plant Nutrition	Daves Turbo Garden Blend	P	γ	γ	ν	γ	γ	γ	ν	γ	ν	
Soil & Plant Nutrition	GardenHuMate	P	γ	ν	ν	γ	ν	ν	ν	ν	ν	
Soil & Plant Nutrition	Southern Humates (Fine, Premium, Coarse Grade)	P	γ	γ	γ	γ	γ	γ	γ	ν	γ	
Soil & Plant Nutrition	SprayHuMate	P	γ	γ	γ	γ	γ	ν	ν	γ	γ	
Livestock Feed / Supplement	StockHuMate	R	γ	γ	γ	γ	γ	γ	γ	γ	γ	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.

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: Assessed to the USDA organic regulations, 7CFR Part 205

JAS – Japanese Agricultural Standard Organic Law

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