

Approved Input Certificate

Canadian Organic Standards

Fertoz International Organic Inc.

1055 West Georgia Street Suite 2100, Vancouver, BC V6E 3P3

Reg # 415

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby confirms that the input(s) listed below, and in the attached Approved Input Summary, may be used in the production and/or processing of organic products in compliance with the requirements of the **Canadian Organic Standards (COS) Organic Production Systems Permitted Substances Lists (CAN/CGSB-32.311-2015)**. This confirms that the input(s) so listed are produced in compliance with respect to the annotations regarding the production of the input(s). Note that this approval does not waive the requirement for operators to comply with any restrictions on use as required by the standards and annotations for input use listed therein. Operators wishing to include approved input(s) in their organic production plan should consult with their certification body and obtain approval for use prior to any application of the input.

Inputs Approved for Organic Use:

See the attached detailed Approved Input Summary

Approval Based on: Document Review On-Site Verification

Effective Period of Approval: January 31, 2019 to January 30, 2020

Initial Date of Approval: April 21, 2016

Date of Issue: March 05, 2019

This approval remains in effect as indicated above unless surrendered by the holder or until suspended or cancelled by Pro-Cert Organic Systems Ltd. The extension of the approval requires an annual update of the input production plan, and on-site verification (where required) and annual evaluation by Pro-Cert.



Certification System: #6 according to ISO/IEC Guide 67

Doc # PC 11.7.1 COS AIC; Version 3; Effective 09/26/14

A handwritten signature in blue ink, appearing to read "Dave Lockman", is written over a horizontal line.

**Dave Lockman, MBA, agr, Certification
Manager**

Pro-Cert Organic Systems Ltd. - Eastern Branch Office
2311 Elm Tree Rd, Box 74 Cambray ON Canada K0M 1E0
www.pro-cert.org

Approved Input Certificate

USDA National Organic Program

Fertoz International Organic Inc.

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Reg # 415

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby confirms that the input(s) listed below, and in the attached Approved Input Summary, may be used in the production and/or processing of organic products in compliance with the requirements of the **USDA National Organic Program**. This confirms that the input(s) so listed are produced in compliance with respect to the annotations regarding the production of the input(s). Note that this approval does not waive the requirement for operators to comply with any restrictions on use as required by the regulation and annotations for input use listed therein. Operators wishing to include approved input(s) in their organic production plan should consult with their certification body and obtain approval for use prior to any application of the input.

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Certification System: #6 according to ISO/IEC Guide 67

Doc # PC 5.7.1 NOP; Version 5; Effective 09/26/14

A handwritten signature in blue ink, appearing to read "Dave Lockman".

**Dave Lockman, MBA, agr, Certification
Manager**

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2311 Elm Tree Rd, Box 74 Cambray ON Canada K0M 1E0
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Approved Input List

Reg # 415

Fertoz International Organic Inc.
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Pro-Cert Organic Systems Ltd. offers input approval for a range of programs including the Canadian Organic Standards (COS) (CAN/CGSB 32.310 and .311), the United States Department of Agriculture National Organic Program (NOP), EU Reg. 834/07 and 889/08 (EU) and the Japanese Agricultural Standard (JAS). This is a summary of the approved products and their compliance status in this certification period. This document does not constitute proof of approval, but supplements the applicable valid Approved Input Certificate(s) issued by Pro-Cert Organic Systems Ltd. to the above named applicant.

Date of Issue: March 05, 2019

Products Approved for Organic Use

Product	Brand Name	Usage Annotation	Organic Programs			
			COS	NOP	EU	JAS
Granular Rock Phosphate Sulfur Blend	Fertoz	Soil Amendment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Granular Rock Phosphate Sulfur Blend 0-20-0 with 90S	Fertoz	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Organic Granulated Rock Phosphate Fertilizer 0-20-0	Fertoz	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Organic Input Phosphate Fertilizer 0-7-0 Granulated Rock Phosphate	Fertoz	Soil Amendment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Organic Input Phosphate Fertilizer 0-7-0 Pulverized Rock Phosphate	Fertoz	Soil Amendment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Organic Rock Phosphate Fertilizer 0-20-0	Fertoz	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>