

Approved Input Certificate

Canadian Organic Standards

Barber Farm Corp o/a Schlegel Poultry Compost (SPC)
174298 Putnam Rd. Line 17, Putnam, ON N0L 2B0

Reg # 06-1337

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: December 19, 2023 to December 18, 2024

Initial Date of Approval: December 19, 2006

Date of Issue: October 19, 2023

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.



A handwritten signature in blue ink, appearing to read "Byron Hamm", written over a horizontal line.

Byron Hamm, B.Sc., P.Ag. Certification Manager

Pro-Cert Organic Systems Ltd. - Western Regional Office
Box 100A RR 3, Saskatoon, SK Canada S7K 3J6



Approved Input List

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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: October 19, 2023

Products Approved for Organic Use

| Product | Brand Name | Usage Annotation | Organic Programs | | | |
|---------------------------------|--------------------------|---|-------------------------------------|--------------------------|--------------------------|--------------------------|
| | | | COS | NOP | EU | JAS |
| TLC - Dehydrated | Schlegel Poultry Compost | Soil Amendment & Crop Nutrition Shall not cause heavy metal buildup in soil. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TLC/Calcitic Lime - 80/20 Mix | Schlegel Poultry Compost | Soil Amendment & Crop Nutrition Shall not cause heavy metal buildup in soil. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TLC/Dolomitic Lime - 80/20 Mix | Schlegel Poultry Compost | Soil Amendment & Crop Nutrition Shall not cause heavy metal buildup in soil. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TLC/Michigan Gypsum - 80/20 Mix | Schlegel Poultry Compost | Soil Amendment & Crop Nutrition To correct calcium and sulphur deficiencies and soil salinity problems. Shall not cause heavy metal buildup in soil. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Turkey Litter Compost (TLC) | Schlegel Poultry Compost | Soil Amendment & Crop Nutrition Shall not cause heavy metal buildup in soil. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |