

Approved Input Certificate

USDA National Organic Program

Schlegel Poultry Compost

174298 Putnam Rd., 17th Line, Box 47, 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 **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.

Inputs Approved for Organic Use:

Soil Amendments

See the attached detailed Approved Input Summary

Approval Based on: Document Review On-Site Verification

Effective Period of Approval: December 19, 2017 to June 18, 2018

Initial Date of Approval: May 6, 2014

Date of Issue: January 10, 2018

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-117-2-PEP-APC-Verison 3- Efficacia 09.26.14

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

Dave Lockman, MBA, agr, Certification Manager

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