

# Approved Input Certificate

## Canadian Organic Standards

**Schlegel Poultry Compost**  
174298 Putnam Rd., 17<sup>th</sup> 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 **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:** March 5, 2019 to September 5, 2019

**Initial Date of Approval:** December 19, 2006

**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**

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

**Dave Lockman, MBA, P.Ag., 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](http://www.pro-cert.org)

# Approved Input Certificate

## USDA National Organic Program

### Schlegel Poultry Compost

174298 Putnam Rd., 17<sup>th</sup> 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:

See the attached detailed Approved Input Summary

Approval Based on:  Document Review  On-Site Verification

Effective Period of Approval: March 5, 2019 to September 5, 2019

Initial Date of Approval: May 6, 2014

Date of Issue: March 5, 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

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

Dave Lockman, MBA, agr, Certification Manager

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# Approved Input List

**Schlegel Poultry Compost**  
 174298 Putnam Rd., 17<sup>th</sup> Line, Box 47  
 Putnam, ON N0L 2B0

**Reg # 06-1337**

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 Certificate(s) of Input Approval issued by Pro-Cert Organic Systems Ltd. to the above named applicant.

**Date of Issue:** February 14, 2018

## Products Approved for Organic Use

Product	Brand Name	Usage Annotation	Organic Programs			
			COS	NOP	EU	JAS
Turkey Litter Compost	Schlegel Poultry Compost	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TLC/calclitic lime -80/20 mix	Schlegel Poultry Compost	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TLC/dolomitic lime -80/20 mix	Schlegel Poultry Compost	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TLC/white marl -80/20 mix	Schlegel Poultry Compost	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TLC/Michigan Gypsum- 80/20	Schlegel Poultry Compost	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TLC - Dehydrated	Schlegel Poultry Compost	Soil Amendment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>