



3rd August 2016

Kevin Joyce
Environmental Services PTY Ltd
16 Halsey Road
Airport West
Melbourne 3042
Australia

BioGro No 5351

Dear Kevin

Congratulations – your BioGro certification has been renewed

Thank you for applying to renew your input certification with BioGro. We have reviewed your Organic Management Plan including your input formulations, ingredient sources and manufacturing processes by desk audit. Please find attached a summary of our findings. As a result of the outcome of this review, the certification panel has agreed that you do not require an on-site audit this year prior to receiving your new certificate. However, please note that you may still receive a surveillance or unannounced audit of your operation during the certification year.

The renewal process is now complete and your BioGro certificate is enclosed. We strongly recommend you display your certificate somewhere for all to see! It's a guarantee that you've met the highest standards every step of the way.

In order to maintain your organic certification with BioGro, you are required to apply for renewal of your certification each year, and to complete a satisfactory annual audit. We will send you an application for the next certification period before your current certificate expires.

If you have any queries regarding your certification or the use of the BioGro input logo/trademark, please contact us (or your auditor). Thank you again for choosing BioGro as your organic certifier. We look forward to your continued certification with BioGro in the years ahead – We are New Zealand's leading organic certifier.

We wish you every success for the coming year.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Stephan Capillon'.

Stephan Capillon
Certification officer

BioGro Audit Report

Date: 3.08.16



Audit criteria

Your inputs were reviewed against the following standards, programmes, and regulations:

- BioGro Organic Standards
- IFOAM norms
- USDA National Organic Programme (NOP)
- EC Reg. 834/2007 and 889/2008
- MAF Technical Rules
- Japanese Agricultural Standard (JAS) Organic Law
- Canada Organic Regime (COR)

Findings

The results of your desk audit and certification decision are raised as non-compliances or requirements for future action. Please be aware that non-compliances require immediate action and must be closed prior to certificate issue. Requirements for Future Action (RFAs) require your consideration and appropriate action to ensure ongoing compliance with the BioGro Organic Standards and/or export market standards and regulations.

The result of BioGro's certification decision is:

Requirement for Future Action			
Number	Clause	Finding	BioGro comments
RFA 16-01	<i>MPI OOAP Technical Rules section 5.14</i>	Added by BioGro: Please provide proof of MPI approval of all your cleaner/sanitiser products. Aussan L44 for example didn't show on the MPI Approved Non-Dairy Maintenance Compounds list at http://www.foodsafety.govt.nz/registers-lists/maintenance-compounds/index.htm If they are not MPI approved, cleaner/sanitiser products can't be used on plant products or on animal product processing facilities (legal requirement). A restriction would be required and would need to be clearly displayed on products labels.	15.08.16
RFA 16-02	Module 22, section 3.5	Added by BioGro: Please provide recent QAC test results for cleaners	15.08.16
RFA 16-03	Module 22, section 3.5	Added by BioGro: Please provide GMO free statement for the following ingredients : Glucocon 600, Sodium gluconate and Ethanol (from both TDT and Wilma BioEthanol suppliers)	15.08.16
RFA 16-04	Module 22, section 3.1.1	Added by BioGro: Please be aware that any change of ingredient or supplier in your formulated products should be approved by BioGro prior to use . As per the standards, all ingredients shall remain BioGro approved at any time (i.e. including ingredients coming from new suppliers). This is to guarantee our licencees that organic status of their product is solid. Failure to inform BioGro about any changes in the product formulation typically leads to an immediate decertification of the product normally.	On going

Requirements for continued certification

In our Licence Agreement, Code of Practice, and the BioGro Organic Standards you will find detailed information regarding the requirements for continued certification. These include:

- 1) Advising BioGro if you intend to make any changes to your organic systems, products or manufacturing process, or to the management staff or location which may affect your compliance with the BioGro Organic Standards.

BioGro New Zealand Limited

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Think organics, think BioGro

- 2) Informing BioGro immediately if an event occurs which is in breach of the BioGro Organic Standards.
- 3) Being available for any surveillance or random audits of your operation which are required by BioGro during your certification year. Random audits are short visits where the auditor will verify your continued performance, and may collect samples of product, soil or plant tissue for residue analysis. We ask that you assist the auditor as much as possible when these are carried out.
- 4) Reapplying for certification each year and completing a satisfactory audit.

