

Approved Input List

Reg # 17-1286

St-Isidore Asphalte Ltée

19 Rue Duclos, St-Isidore, NB E8M 1N3

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: December 05, 2023

Additional Locations

Name	Address
Plant Location	2000 Sunset Dr, Bathurst, New Brunswick E2A 7K8

Products Approved for Organic Use

Product	Duand Name	Trace American	Organic Programs	
	Brand Name	Usage Annotation	COS NOP EU JAS	
All-Purpose Mineralizer for Organic Use Fast Release	Huplaso	Soil Amendment & Crop Nutrition		
All-Purpose Mineralizer for Organic Use Slow Release	Huplaso	Soil Amendment & Crop Nutrition		
All-Purpose Mineralizer for Organic Use Ultra Fast Release	Huplaso	Soil Amendment & Crop Nutrition		
Lawn Mineralizer for Organic Use Fast Release	Huplaso	Soil Amendment & Crop Nutrition		

Approved Input Certificate Canadian Organic Standards

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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

Initial Date of Approval: December 18, 2017

Date of Issue: December 05, 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.



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

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

Doc # PC 11.7.1 COS AIC; Version 5; Effective 03/03/2020

www.pro-cert.org

Approved Input CertificateUSDA National Organic Program

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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: December 18, 2023 to December 17, 2024

Initial Date of Approval: December 18, 2017

Date of Issue: December 05, 2023

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

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Doc # PC 11.7.2 NOP AIC; Version 5; Effective 03/03/2020

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