

Certificate of Conformity Canada Organic Regime

Oleet Processing Ltd. P.O. Box 26011, Regina, SK S4R 8R7

Reg # 710

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the **Canada Organic Regime (COR)** including Part 13 of the Safe Food for Canadians Regulations (SFCR), the General Principles and Management Standards (CAN/CGSB-32.310) and the Permitted Substances Lists (CAN/CGSB-32.311) and/or the Aquaculture – General Principles Management Standards and Permitted Substances List (CAN/CGSB-32.312). This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) an inspection of the operation, (iii) production records and (iv) such tests or other information deemed essential by the certifying agent. This certification remains in effect until suspended or cancelled by Pro-Cert Organic Systems Ltd. pursuant to Part 13 of the Safe Food for Canadians Regulations (SFCR).

Category of Organic Certification: Processed Products

Certified Products:

See the attached detailed Organic Production Summary

Date of Certification: June 13, 2023

Date by which the operator shall submit application for subsequent annual inspection: April 13, 2025

Date of Issue: August 15, 2024



Certification Scheme: #6 according to ISO/IEC 17067:2013 CFIA Accreditation # COR00906030

Doc # PC 5.7.1 COR; Version 6; Effective 09/01/19

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Organic Production Summary

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Reg # 710

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Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the **Canada Organic Regime (COR (310) and/or COR (312))**, the United States Department of Agriculture **National Organic Program (NOP)** and the **Quebec Organic Program (CARTV)**. This document is part of the Certificate(s) of Conformity and summarizes the certification status of each organic products and their compliance with these organic programs and equivalency arrangements in this certification period. USCOEA confirms products are <u>certified in accordance with the terms of the US Canada Organic Equivalency Arrangement</u>. EU EQ confirms products are found to be equivalent to **European Union Regulations 834/07 & 889/08**. JAS EQ confirms products are found to be equivalency to the Japan Agricultural Standards.

Inspection Date: June 19, 2024

Initial Date of Certification: June 13, 2023

Date of Issue: August 15, 2024

Organic

| Products | Brand Name | Organic Programs | | | | Equivalency Arrangements | | |
|---------------|------------|---------------------|--------------|-----|-------|---------------------------------|-------|--------|
| | | COR (310) | COR (312) | NOP | CARTV | USCOEA | EU EQ | JAS EQ |
| LinPRO | Bulk | \times | | | | \times | | |
| LinPRO-24 | Bulk | $\overline{\times}$ | | | | $\overline{\times}$ | | |
| LinPRO-24 Alf | Bulk | $\overline{\times}$ | | | | \times | | |
| LinPRO-Plus | Bulk | $\overline{\times}$ | | | | $\overline{\times}$ | | |
| LinPRO-R | Bulk | \boxtimes | | | | \boxtimes | | |