



BioGro New Zealand Certificate of Compliance

This certificate confirms that the company and operations listed below are certified by BioGro.

Company: **Graymont (NZ) Ltd**
Limekiln Road
Dunback 9483
New Zealand

BioGro Number: **4928**
First Certified From: **01/07/2007**
Date of Issue: **01/07/2025**

| # | Operation Name | Operation Facility/Address | Scope of Certification(s) | Inputs |
|---|--|--|---------------------------|---------|
| 1 | Graymont (NZ) Ltd - 1 - Graymont (NZ) Ltd Makareao Plant | Limekiln Road, Dunback 9483, New Zealand | Input Program | Annex A |

Certification Valid From: **01/08/2025**
Anniversary Date / Certificate Valid To: **31/07/2026**
Renewal Due: **4 Months** Before Expiry

Director: **Donald Nordeng**

The above named licensee is licensed to apply or direct the application of the BioGro Certification trademark provided the product has been produced in accordance with the BioGro Organic Standards by the licensee or under the licensee's supervision at the location named in this certificate. While all due care and skill was exercised in carrying out this assessment, BioGro New Zealand Ltd accepts responsibility only for proven gross negligence. This is not a legal document and cannot be used as such. This certificate remains the property of BioGro New Zealand Ltd to whom it must be returned if required.

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BioGro New Zealand Annex A

Inputs Certification Programme

BioGro Number: 4928

Annex to BioGro
Certificate Number:

**4928 Graymont (NZ)
Ltd CO1 Input
Certificate 25-26 V1**

This Annex lists the products and services enrolled in BioGro's Input Certification Programme as compliant for use in organic production or food processing and handling under the standards and/or market access programmes as indicated below. This Annex is only valid when used in conjunction with the BioGro New Zealand Certificate of Compliance.

1 Graymont (NZ) Ltd - 1 - Graymont (NZ) Ltd Makareao Plant

| Category | Brand Name | Status | BioGro Organic | IFOAM | MPI OOAP EU | MPI OOAP GB | MPI OOAP Switzerland | MPI OOAP Taiwan | MPI OOAP China | USDA NOP | JAS | Restriction |
|-----------------------------|-------------------------------|--------|----------------|-------|-------------|-------------|----------------------|-----------------|----------------|----------|-----|-------------|
| Soil & Plant Nutrition | Aerolime (Aerial Lime) | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Soil & Plant Nutrition | Ag Lime (Agricultural Lime) | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Soil & Plant Nutrition | Calcimate | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Livestock Feed / Supplement | Calcimate | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Soil & Plant Nutrition | Calcimate Grits | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Soil & Plant Nutrition | Lime Stone Chip 0.43 – 0.85mm | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Livestock Feed / Supplement | Lime Stone Chip 0.43 – 0.85mm | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Soil & Plant Nutrition | Lime Stone Chip 1.0 – 2.5mm | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Livestock Feed / Supplement | Lime Stone Chip 1-3mm | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

Notes:

Status P: permitted input; can be used without any restrictions and without having to prove need to BioGro.

Status R: restricted input; can only be used under the specific conditions (restrictions) listed and proven need must be approved by BioGro.

IFOAM: accredited by IOAS (International Organic Accredited Service).

MPI OOAP - EU - Ministry for Primary Industries Official Organic Assurance Programme for exports to Europe (EU) in accordance to Article 7 of Regulation (EC) No 1235/2008.

MPI OOAP - GB: exporting to GB under the equivalency.

MPI OOAP - Switzerland: exporting to Switzerland under the equivalency.

MPI OOAP - Taiwan: exporting to Taiwan under the equivalency.

MPI OOAP - China: exporting to China under the equivalency.

MPI OOAP - USDA NOP: Assessed to the USDA organic regulations, 7CFR Part 205

JAS – Japanese Agricultural Standard Organic Law