

### Certificate of Conformity Canada Organic Regime Upland Organics Ltd.

Box 113, Wood Mountain, SK S0H 4L0

Reg # PC 1346

Organic Products Regulation 2009 (OPR), the General Principles and Management Standards (CAN/CGSB-32.310) and the Permitted Substances Lists (CAN/CGSB-32.311). This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) an inspection of the Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the Canada Organic Regime (COR) including 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 the Organic Products Regulations, 2009.

Category of Organic Certification: Crop Production - Grains

Certified Products:

See the attached detailed Organic Production Summary

Date of Certification: July 27, 2008

Date by which the operator shall submit application for subsequent annual inspection: March 31, 2018

Date of Issue: October 19, 2017



Certification System: #6 according to ISO/IEC Guide 67

CFIA Accreditation # COR00906030

Noc # PC 5.7.1 COR; Version 5; Effective 09/26/1

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www.pro-cert.org



# **USDA NOP Classification Summary**

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Pro-Cert Organic Systems Ltd. (Pro-Cert) offers Canadian organic operators access to the United States via compliance with the equivalency arrangement between the Canada Organic Program (NOP). All COR certified products listed below have been found to be compliant with the USDA NOP via the COR/NOP Equivalency Arrangement. This document is part of the COR Certificate of Conformity issued by Pro-Cert to the above named applicant.

Inspection Date: September 04, 2017

Initial Date of Certification: July 27, 2008

Date of Issue: October 19, 2017

Certified Products

	70-95%								
	Organic								
	100%	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$
tified Products	Product	Alfalfa	Chickpea	Clover - Sweet	Flax - Brown	Kamut	Lentil - French Green	Mustard	Peas



## Organic Production Summary

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programs and equivalency arrangements in this certification period. It is part of the Certificate(s) of Conformity issued by Pro-Cert to the above named applicant. This document also specifies Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the Canada Organic Regime (COR), the United States Department of Agriculture National Organic Program (NOP), the Japanese Agricultural Standard (JAS) and the Quebec Organic Program (CARTV). This document lists the organic products and their compliance with these organic compliance with the Canada-US Equivalency Arrangement (COR/NOP), equivalency to the European Union Regulations 834/07 & 889/08 (EU EQ) and equivalency to the Japan Agricultural Standards (JAS EQ).

Inspection Date: September 04, 2017

Initial Date of Certification: July 27, 2008

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### Products Certified Organic

Product		Organic Programs	rograms		Equivale	Equivalency Arrangements	ements
	COR	NOP	JAS	CARTV	COR/NOP	EU EQ	JAS EQ
Alfalfa	$\boxtimes$				$\boxtimes$	$\boxtimes$	
Chickpea	$\boxtimes$				$\boxtimes$	$\boxtimes$	
Clover - Sweet	$\boxtimes$				$\boxtimes$	$\boxtimes$	
Flax - Brown	$\boxtimes$				$\boxtimes$	$\boxtimes$	
Kamut	$\boxtimes$				$\boxtimes$	$\boxtimes$	
Lentil - French Green	$\boxtimes$				$\boxtimes$	$\boxtimes$	
Mustard	$\boxtimes$				$\boxtimes$	$\boxtimes$	
Peas	$\boxtimes$				$\boxtimes$	$\boxtimes$	