



Certificate of Conformity

Canada Organic Regime

Upland Organics Ltd.
Box 113, Wood Mountain, SK S0H 4L0

Reg # PC 1346

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: 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, 2021

Date of Issue: September 09, 2020




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

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

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

CFIA Accreditation # COR00906030

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

www.pro-cert.org



USDA NOP Classification Summary

Upland Organics Ltd.
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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 Regime (COR)** and the **National 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: July 21, 2020

Initial Date of Certification: July 27, 2008

Date of Issue: September 09, 2020

Certified Products

Product	100%	Organic	70-95%
Clover	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flax	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lentil - French Green	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mustard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oats	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sunflower	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wheat - Canada Western Amber Durum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Organic Production Summary

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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 lists the organic products and their compliance with these organic 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 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: July 21, 2020

Initial Date of Certification: July 27, 2008

Date of Issue: September 09, 2020

Product Certified Organic

Products	Organic Programs				Equivalency Arrangements		
	COR (310)	COR (312)	NOP	CARTV	COR/NOP	EU EQ	JAS EQ
Clover	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Flax	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lentil - French Green	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mustard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oats	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sunflower	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheat - Canada Western Amber Durum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>