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- <u>Home</u>
- <u>Consultancy</u>
- <u>Products</u>
 - o <u>Products</u>
 - Order Online
- <u>Soil</u>
 - o <u>Soil Tests</u>
 - Spade Machine
- <u>Homeopathy</u>
 - o <u>Farm Homeopathy</u>
 - Plant Homeopathy
- <u>Contact</u>

Ecogrape sustain-abilityOrganic & Biodynamic Viticulture & Horticulture

BioGro New Zealand Certificate of Compliance



17 July 2023

Andreas Welte Sustain-Ability TA EcoGrape Ltd.

BioGro No 433

Dear Andreas,

Congratulations - your BioGro certification has been renewed.

Thank you for applying to renew your input certification with BioGro. We have assessed your Organic Management Plan including your input formulations, ingredient sources and manufacturing processes and reviewed the auditor's report to make our certification decision. Please find attached a summary of these findings.

The renewal process is now complete and your BioGro certificate is attached. We strongly recommend you display your certificate somewhere for all to see! It's a guarantee that you've met the highest standards every step of the way.

In order to maintain your organic certification with BioGro, you are required to apply for renewal of your certification each year, and to complete a satisfactory annual audit. We will send you an application for the next certification period before your current certificate expires.

If you have any queries regarding your certification or the use of the BioGro input logo/trademark, please contact us (or your auditor). Thank you again for choosing BioGro as your organic certifier. We look forward to your continued certification with BioGro in the years ahead – We are New Zealand's leading organic certifier.

We wish you every success for the coming year.

Yours sincerely,

Michael Reisch Certification Officer



BioGro Audit Report

Audit criteria

Date: 17 July 2023

Your inputs were reviewed against the following standards, programmes, and regulations:

- BioGro Organic Standards
- IFOAM norms
- USDA National Organic Programme (NOP)
- EC Reg. 834/2007 and 889/2008
- MPI Organic Production Rules
- Japanese Agricultural Standard (JAS) Organic Law
- Canada Organic Regime (COR)

Findings

The result of your audit and certification decision are raised as noncompliances or requirements for future action. Please be aware that noncompliances require immediate action and must be closed prior to certificate issue. Requirements for Future Action (RFAs) require your consideration and appropriate action to ensure ongoing compliance with the BioGro Organic Standards and/or export market standards and regulations.

The result of BioGro's certification decision is no noncompliances/requirements for future action.

Requirements for continued certification

In our Licence Agreement, Code of Practice, and the BioGro Organic Standards you will find detailed information regarding the requirements for continued certification. These include:

- Advising BioGro if you intend to make any changes to your organic systems, products or manufacturing process, or to the management staff or location which may affect your compliance with the BioGro Organic Standards.
- 2) Informing BioGro immediately if an event occurs which is in breach of the BioGro Organic Standards.
- 3) Being available for any surveillance or random audits of your operation which are required by BioGro during your certification year. Random audits are short visits where the auditor will verify your continued performance, and may collect samples of product, soil or plant tissue for residue analysis. We ask that you assist the auditor as much as possible when these are carried out.
- 4) Reapplying for certification each year and completing a satisfactory audit.



16/07/2023

Sustain-Ability TA EcoGrape Ltd

New Zealand

BioGro Number: 433

Dear Andreas Welte,

This letter confirms that the below listed company and products / services enrolled in BioGro's input certification programme are approved for use in organic production or food processing and handling under COR standards.

1

Sustain-Ability / EcoGrape Ltd - 1 - Sustain-Ability / EcoGrape Ltd

Category	Brand Name	Restriction
Crop Management	Aconitum C 200	
Crop Management	Anthracinum C 1000	
Crop Management	Anthracinum C 200	
Crop Management	Arnica Montana C 200	
Crop Management	Belladonna C 200	
Crop Management	Calcium Carbonicum D 6	
Crop Management	Calendula C 30	
Crop Management	Camphora C 30	
Crop Management	Cantharis C 30	
Crop Management	Carbo Vegetabilis C 30	6
Crop Management	Carcinosinum C 30	
Crop Management	China C 200	
Crop Management	Cimicifuga C 30	
Crop Management	Dulcamara C 30	
Soil & Plant Nutrition	Equisetum Plus (botanical sodium silicate)	5

Category	Brand Name	Restriction
Soil & Plant Nutrition	Equisetum Tea, dry leaf	
Crop Management	Gelsemium C 200	2 2
Crop Management	Helix Tosta D 6	
Crop Management	Ignatia C 30	
Crop Management	Lycopodium C 30	
Crop Management	Nat Carb	
Crop Management	Nat Mur	
Crop Management	Nat Sulf	
Crop Management	Natrium Chloratum (muriaticum) C 30	
Crop Management NeemAzal®-T/S		For use when biological, cultural or mechanical methods are not sufficient.
Crop Management	Nux Vomica C 30	
Crop Management	Psorinum C 1000	
Crop Management	Psorinum C 200	
Crop Management	Pulsatilla C 200	
Crop Management	Rhus toxicodendron C 200	
Crop Management	Rhus toxicodendron C 30	
Crop Management	Solidago C 30	
Crop Management	Staphisagria C 200	6
Crop Management	Thuja C 200	
Crop Management	Thuja C 30	
Soil & Plant Nutrition	Vinasse Organo-N	Cannot be used on any BioGro certified organic crop destined for, or to be used a: an ingredient in a processed product destined for the USDA NOP organic marke



BioGro New Zealand Certificate of Compliance

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

Company: Sustain-Ability TA EcoGrape Ltd

New Zealand

BioGro Number: First Certified From Date of Issue:

Directo

#	Operation Name	Operation Facility/Address	Scop
1	Sustain-Ability / EcoGrape Ltd - 1 - Sustain-Ability / EcoGrape Ltd	New Zealand	Input P

Certification Valid From: 01/08/2023 Anniversary Date / Certificate Valid To: 31/07/2024 Renewal Due: 4 Months Before Expiry

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. Issuing Office:

BioGro New Zealand Ltd Digital Nomad 6 Herd Street Clyde Quay Wharf Wellington 6011 New Zealand

Tel +64 4 801 9741

Email: info@biogro.co.nz www.biogro.co.nz



BioGro New Zealand Annex A

Inputs Certification Programme

BioGro Number: 433

Annex to BioGro Certificate Number: 433 Sustain-Ability TA EcoGrape Ltd CO1 Input Certificate 23-24 V1

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

1 Sustain-Ability / EcoGrape Ltd - 1 - Sustain-Ability / EcoGrape Ltd

Category	Brand Name	Status	BloGro Organic	FOAM	MPI COMP EU	MPI OOMP GB	MPI COMP Switzerland	MPI COAP Taken	MPI-OOAP China	USDA NOP	SMI	Restriction
Crop Management	Aconitum C 200	P	v	V	٧	V	γ	V	γ	٧	v	12
Crop Management	Anthracinum C 1000	P	V	ν	V	ν	γ	ν	V	γ	γ	
Crop Management	Anthracinum C 200	P	γ	٧	V	V	γ	ν	γ	γ	ν	
Crop Management	Arnica Montana C 200	P	v	ν	V	ν	ν	ν	γ	٧	٧	
Crop Management	Belladonna C 200	P	ν	ν	v	γ	γ	ν	ν	ν	γ	
Crop Management	Calcium Carbonicum D 6	P	V	ν	V	V	ν	V	γ	ν	ν	
Crop Management	Calendula C 30	P	V	γ	V	v	γ	v	v	γ	γ	
Crop Management	Camphora C 30	P	γ	γ	v	V	γ	γ	γ	٧	v	
Crop Management	Cantharis C 30	P	V	ν	v	ν	v	v	ν	v	ν	
Crop Management	Carbo Vegetabilis C 30	P	ν	γ	v	γ	γ	γ	γ	V	V	
Crop Management	Carcinosinum C 30	P	V	γ	ν	V	v	ν	γ	ν	γ	
Crop Management	China C 200	P	V	ν	V	ν	γ	γ	v	γ	γ	
Crop Management	Cimicifuga C 30	P	γ	v	v	γ	ν	γ	γ	γ	ν	
Crop Management	Dulcamara C 30	P	V	٧	v	ν	V	v	γ	V	V	27.
Soil & Plant Nutrition	Equisetum Plus (botanical sodium silicate)	P	v	γ	v	ν	γ	ν	γ	γ	γ	
Soil & Plant Nutrition	Equisetum Tea, dry leaf	P	γ	Y	V	V	ν	V	γ	V	V	(

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 1235/2 MPI OOAP - GB: exporting to GB under the equivalency.

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

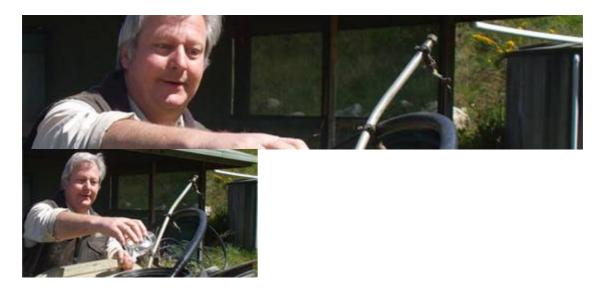
MPI OOAP - Taiwan: exporting to Taiwan under the equivalency.

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

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

JAS – Japanese Agricultural Standard Organic Law

Category	Brand Name	Same	BloGen Organic	IFONM	MPI COMP EU	MPI COAP GB	MPI OOAP Switzerland	MPI COAP Taiwan	MPI-OOMP China	USDA NOP	SMI	Restriction
Crop Management	Gelsemium C 200	P	V	v	V	V	v	V	v	v	V	
Crop Management	Helix Tosta D 6	P	ν	ν	ν	V	٧	ν	v	V	γ	
Crop Management	Ignatia C 30	P	ν	γ	V	ν	٧	V	ν	v	V	
Crop Management	Lycopodium C 30	P	ν	ν	V	V	γ	ν	v	v	v	
Crop Management	Nat Carb	P	ν	γ	ν	ν	v	ν	ν	v	V	
Crop Management	Nat Mur	P	V	ν	ν	V	V	ν	v	ν	γ	
Crop Management	Nat Sulf	P	ν	γ	V	V	γ	v	V	γ	ν	
Crop Management	Natrium Chloratum (muriaticum) C 30	P	ν	γ	ν	ν	v	γ	ν	v	γ	0
Crop Management	NeemAzal*-T/S	R	ν	γ	v	ν	γ	v	ν	v	ν	For use when biological, cultural or mechanical methods are not sufficien
Crop Management	Nux Vomica C 30	P	V	γ	ν	ν	٧	V	V	ν	V	
Crop Management	Psorinum C 1000	P	ν	ν	ν	V	٧	ν	ν	V	γ	
Crop Management	Psorinum C 200	P	ν	γ	ν	ν	V	V	ν	v	ν	
Crop Management	Pulsatilla C 200	P	V	ν	V	V	V	ν	v	v	V	
Crop Management	Rhus toxicodendron C 200	P	ν	ν	V	v	γ	ν	ν	V	ν	
Crop Management	Rhus toxicodendron C 30	P	v	ν	ν	V	V	v	v	v	V	
Crop Management	Solidago C 30	P	ν	γ	V	V	٧	ν	v	V	V	
Crop Management	Staphisagria C 200	P	ν	γ	ν	ν	٧	ν	v	V	V	
Crop Management	Thuja C 200	P	ν	γ	V	V	Y	ν	v	v	v	
Crop Management	Thuja C 30	P	V	γ	V	ν	V	ν	γ	ν	ν	2
Soil & Plant Nutrition	Vinasse Organo-N	R	ν	γ	ν	ν	v	v	γ		γ	Cannot be used on any Bi certified organic crop desi for, or to be used as an ingredient in a processed product destined for the U NOP organic market



Contact Us

General enquiries welcomed. Request consultancy advice or speak to Andreas directly.

Contact Andreas



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Order our Farm and Plant Homeopathic and Organic & Biodynamic Viticulture & Horticulture products.

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- <="" a="">Biological Insect Management

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- <="" a="">NeemAzal advantages over Neem Oil
- <u>Neemazal Information</u>
- <u>Links</u>

Products

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- o <u>All Organic Products</u>
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- <u>NeemAzal-T/S Botanical Insecticide</u>
- o OICOMB (Oil combination)
- o <u>HF-Biostimulant</u>
- o <u>Myco-Sin</u>
- o <u>Myco-San</u>
- o <u>Organo-N</u>
- o <u>Equisetum Plus</u>
- o Equisetum Plus
- o <u>NeemAzal Website</u>

Soil Tests and Products

- o ESTA Soil Tests
- o Spade Machine

Ecogrape

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