



Organic & More

15th September 2021

Vidya Kethireddy
Juice Products NZ Ltd
55 Sheffield Street,
Washdyke,
Timaru

BioGro No 5501

Dear Vidya,

Congratulations – your organic certification has been renewed

Thank you for applying to renew your organic certification with BioGro. We have assessed your Organic Management Plan 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 enclosed. We strongly recommend you display your certificate somewhere for all to see! It's your assurance to your customers that you've met the highest organic 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. Your renewal application must be submitted at least two months before the expiry date of your BioGro Certification.

If you have any queries regarding your certification or the use of the BioGro 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,

A handwritten signature in black ink, appearing to read "Janelle Bennett".

Janelle Bennett
Certification Officer

BioGro
New Zealand Ltd

PO Box 9693, Marion Square, Wellington 6141, New Zealand
info@biogro.co.nz • www.biogro.co.nz



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BioGro Audit Report

Date: 15th September 2021

Audit criteria

You were assessed for compliance with the following programmes, export market standards and regulations:

BioGro Internationally Accredited Programme:

- BioGro Organic Standards
- MPI OOAP – EU
- MPI OOAP – Switzerland
- Soil Association Accepted Product
- BioGro COR
- BioGro EU
- BioGro IFOAM
- MPI OOAP – USDA NOP
- MPI OOAP – Japan
- BioGro JAS
- US-Canada Equivalency
- MPI OOAP – Taiwan
- BioGro POS

Findings

The result of your audit and certification decision are raised as non-compliances or requirements for future action. Please be aware that non-compliances 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:

Noncompliance			
Number	Clause	Finding	BioGro comments
RFA 1/21	Module 13 Section 4.2.10	Non Organic ingredients require re-approval every 3 years from last BioGro approval date.(As shown on your List of approved suppliers (LoAS) All your non organic ingredients now require reapproval. Please submit to approvals@biogro.co.nz either a new specification sheet, non-GMO declaration and manufacturing statement OR a declaration from the manufacturer that there has been no change to ingredients.	To be verified next audit
RFA 2/21	Module 13 Section 4.2	Please submit and new recipes for approval to approvals@biogro.co.nz using the BioGro List of Approved Recipes (LoAR) prior to production If you intend to add any new suppliers of raw materials or new ingredients for recipes please submit for approval using the BioGro List of Approved Suppliers LoAR	To be verified next audit
RFA 3/21	OER Section 2.1	Please ensure you have a current MPI exporter Certificate if you intend to export to a regulated market and upload this to your OMP Section 3.2 Export	To be verified next audit

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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:

1. 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 unannounced audits of your operation which are required by BioGro during your certification year. Unannounced 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.

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