



ASCO Materials Verification Certificate

HealthySoil
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The products: **BaseCoat O, HOGh, AME Organic**, as listed in this Certificate were verified on March 13, 2014, and found to be conformant to the following:

- **7 CFR, Part 205 of the National Organic Program** requirements for materials used in organic certified operations as a fertilizer and soil amendment.*
- **California Department Food & Agricultural Code Division 7, Chapter 5 Fertilizing Materials Regulations** for Organic Input Materials used in organic certified operations.*
- **California Leafy Green Marketing Agreement** for ingredient verification of material manufacturers whose products are used in organic certified operations.*

This Materials Verification is based solely on review of information about the formulation and manufacturing of the Product(s) provided by the manufacturer, and/or on the testing of sample(s) of the Product(s) by a third party laboratory, as set forth below.

Products: BaseCoat-O, HOGh, AME Organic

This verification certificate does not authorize the Products to be labeled as "Certified Organic" or to use the "USDA Seal". Producers and handlers of organic food products must contact their certifier for approval of any materials before use in an organic system plan in compliance with NOP 205.201.

- Document review of Confidential Statement of Formula, Manufacturing Description and Process Flow Charts.
Date: March 13, 2014
- On site inspection of manufacturing facility, records audit and production capacity verification.
Date:
- Raw ingredient and final product sampling and analysis.
Date:

Gerry Willey, Director of Materials Review Program

Certificate Number: 140
Issue Date: March 13, 2014
Expiration Date: March 13, 2015
Product Restrictions: None



* This ASCO Verification Certificate shall expire at such time as the manufacturer makes any changes in the Product's composition and/or manufacturing process, which was not disclosed to, or reviewed by ASCO prior to the manufacturer instituting any such changes.