

# Certificate of Conformity

## Canadian Organic Products Regulation

Lorraine Schmid  
403 Smokes Point Road  
Carrying Place, ON K0K 1L0

Reg. #01-808

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the **National Standards of Canada (CAN/CGSB 32.310 and .311)** and the **Canadian Organic Products Regulation 2009 (COR)** as specified in the attached Organic Production Summary which is part of this certificate. This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) the results of an inspection of the operation, (iii) cropping history, (iv) production records and (v) such tests or other information deemed essential by the certifying agent.

**Category of Organic Certification: Livestock, Vegetable, Herb, Fruit, Flower, Forage**

**Products Certified Organic:**

Beef Cattle, Sheep, Meat Chickens, Laying Hens, Eggs,  
Garden Vegetables, Herbs, Fruit, Flowers, Hay, Pasture

See the attached Organic Production Summary

**Effective Period of Certification: August 1, 2010 to July 31, 2011**

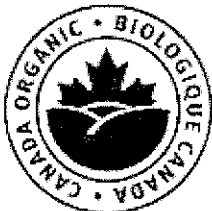
**Initial Date of Certification: June 18, 2001**

This certification remains in effect until surrendered by the holder or until the end of the effective period of certification or until revoked by Pro-Cert pursuant to the Organic Products Regulations, 2009. The extension of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

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

 CFIA Accreditation # COR00906030  
**J. Wallace Hamm, M.Sc., P.Ag.**  
General Manager

Date of Issue: June 15, 2011  
(Replaces this document issued December 21, 2010)



**Pro-Cert**  
ORGANIC

Via the Eastern Branch Office:

2311 Elm Tree Road, PO Box 74  
Cambray, ON Canada K0M 1E0  
Ph: (705) 374-5602 Fax: (705) 374-5604  
[www.pro-cert.org](http://www.pro-cert.org)

Doc #: PC 5.7.1 COS PROD  
Version 2; Effective 07/01/09

# Certificate of Conformity

## USDA National Organic Program

Lorraine Schmid  
403 Smokes Point Road  
Carrying Place, ON K0K 1L0

Reg. #01-808

Pro-Cert Organic Systems Ltd. hereby certifies that the above operation is compliant with the United States Federal Organic Food Production Act of 1990 (OFPA) and the **United States Department of Agriculture (USDA) National Organic Program (NOP)**. This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) the results of an inspection of the operation, (iii) cropping history, (iv) production records and (v) such tests or other information deemed essential by the certifying agent. The NOP status of the various products is specified on the attached Organic Production Summary which is part of this certificate.

**Categories of Organic Production: Livestock, Vegetable, Herb, Fruit, Flower, Forage**

**Products Certified Organic:**

Beef Cattle, Sheep, Meat Chickens, Laying Hens, Eggs,  
Garden Vegetables, Herbs, Fruit, Flowers, Hay, Pasture

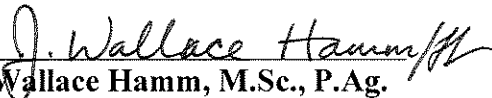
See the attached Organic Production Summary

**Effective Date of Certification: September 5, 2007**

**Date of Last Inspection: August 2, 2010**

This certification remains in effect until surrendered by the holder or until revoked by Pro-Cert, a state organic program official or the NOP Administrator. However, continuation of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

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

  
J. Wallace Hamm, M.Sc., P.Ag.  
General Manager



Date of Issue: June 15, 2011  
(Replaces this document issued December 21,  
2010)

Via the Eastern Branch Office:

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Doc # : PC 5.7.1 NOP PROD  
Version 1; Effective 03/05/09



**2010  
Organic Production Summary**

**Lorraine Schmid  
403 Smokes Point Road  
Carrying Place, ON K0K 1L0**

**Reg. #01-808**

Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the **National Standards of Canada (CAN/CGSB 32.310 and .311)** and the **Canadian Organic Products Regulation 2009 (COR)**, the United States Department of Agriculture National Organic Program (**NOP**), EEC Reg. 834/07 & 889/08 (**EEC**), the Japanese Agricultural Standard (**JAS**) and the Quebec Organic Reference Standards (**CARTV**). This document lists the organic products and their compliance with these organic programs 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**) and the US/Japan Export Arrangement (**NOP/JAS**) if applicable.

**Inspection Date:** August 2, 2010  
**Initial Inspection Date:** June 18, 2001

**Products Certified Organic**

Field	Area (ac)	Product	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
101	6	Hay / Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
102	2	Hay / Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
103	1	Vegetables, Herbs, Fruit & Flowers*	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
104	4	Hay / Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
105	4	Hay / Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
106	3	Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
107	4	Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
108	3	Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
109	8	Hay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
110	7	Hay / Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
111	9	Hay / Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
112	9	Hay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
113	5	Pasture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
114	2	Fallow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
201	17	Hay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# 2010 Organic Production Summary Cont'd

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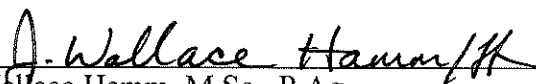
**Inspection Date:** August 2, 2010  
**Initial Inspection Date:** June 18, 2001

**Products Certified Organic**

Product	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
<b>Garden Vegetables, Herbs, Fruit &amp; Flowers</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Including:</b>							
Melon, Watermelon, Rhubarb, Leeks, Blueberries, Strawberries, Spinach, Chard, Sugar Snaps, Radish, Zinnia, Cosmos, Sweet Pea, Nasturtium, Marigold, Onion, Lettuces, Cilantro, Endive, Tomatoes, Tomatillo, Ground Cherries, Basil, Carrot, Dill, Hot Peppers, Bell Peppers, Eggplant, Kohlrabi, Garlic, Zucchini, Potato, Fennel, Cucumber, Kale, Dandelion, Parsley, Arugula, Beans, Beets, Tatsoi, Milk Thistle, Indigo, Cantaloupes, Pumpkin, Squash							

**Products Certified Livestock**

Number	Type	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
6	Beef Cows for Breeding	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Heifers for Beef & Breeding	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Steers for Beef	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Calves for Beef	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Ewes For Breeding	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Lambs	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
97	Meat Chickens	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	Laying Hens	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Eggs	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

  
\_\_\_\_\_  
J. Wallace Hamm, M.Sc., P.Ag.  
General Manager

June 15, 2011  
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