



# Certificate of Compliance

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

Company: **Harraway and Sons Ltd**  
  
**165 Main South Road**  
**Dunedin 9018**  
**New Zealand**

BioGro Number: **338**  
First Certified From: **01/05/1994**  
Date of Issue: **13/10/2023**

#	Operation Name	Operation Facility/Address	Scope of Certification	Product
2	Harraway and Sons Ltd - 2 - Processing	161 Main South Road, Dunedin , New Zealand	Processor	Annex A

Certification Valid From: **01/12/2023**  
Anniversary Date / Certificate Valid To: **30/11/2024**  
Renewal Due (Before Expiry): **4 Months**

Director: **Donald Nordeng**

For the purpose of USDA NOP: once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

This certificate is issued within the scope of the accreditation for product certification issued by the IOAS. Registration number: 23

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.



<http://www.jas-anz.org/register>

Director:

Issuing Office:

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# BioGro New Zealand Annex A

## Internationally Accredited Programme

BioGro Number: **338**      Annex to BioGro **338 Harraway and Sons Ltd CO2**  
 Certificate Number: **338 Harraway and Sons Ltd CO2 Certificate 23-24 V1**

This Annex lists the land, products, crops, livestock and services enrolled in BioGro's Internationally Accredited Certification Programme as compliant with the standards and/or market access programmes as indicated below. This Annex is only valid when used in conjunction with the BioGro New Zealand Certificate of Compliance.

### 2 Harraway and Sons Ltd - 2 - Processing

Certified Products & Services	BioGro In Conversion	BioGro - Made with Organic Ingredients	BioGro Organic	IFOAM	MPI OOAP - EU	MPI OOAP - EU Made with Organic	MPI OOAP - GB	MPI OOAP - GB Made with Organic	MPI OOAP - Switzerland	MPI OOAP - USDA NOP (Organic)	MPI OOAP - USDA NOP (100% organic)	MPI OOAP - USDA NOP (Made with organic ingredients)	MPI OOAP - Taiwan	MPI OOAP - Japan	MPI OOAP - China	SA Certification Accepted Product
Processing of Certified Organic Oats (Toasting, Cooking and Packing)			✓		✓		✓		✓							
Toll Processing of Certified Organic Oats (Dehulling of Oats)			✓		✓		✓		✓							

**Notes:**

- BioGro: certification is based on compliance with the BioGro Organic Standard
- IFOAM: accredited by IOAS, certification is based on compliance with the IFOAM Standard for Organic production and processing
- 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 1235/2008.
- MPI OOAP - USDA NOP: Certified to the USDA organic regulations, 7CFR Part 205
- MPI OOAP - Taiwan: exporting to Taiwan under the equivalency.
- MPI OOAP - Switzerland: exporting to Switzerland under the equivalency.
- MPI OOAP - Japan: exporting to Japan under the equivalency.
- MPI OOAP - China: exporting to China under the equivalency.
- MPI Technical Rules: Certified to the MPI Technical Rules for Organic Production.
- SA Certification Accepted Product: Soil Association Certification Accepted Product.