

STATEMENT OF COMPLIANCE

REGISTRATION NO°: CU 894502

Control Union Certification BV., hereby approves the input manufacturing done by

DEN OUDEN GROWSOLUTIONS B.V.
Hermalen 7, 5481 XX Schijndel, The Netherlands

Project in: Netherlands

on the basis of inspections done at the input manufacturing unit. This approval is valid for those product(s) and area(s) that are specified in the annex. The validity of this approval solely depends on the continued compliance with the JAS organic production standards and is subject to annual surveillance inspections.

Valid until: 14th November, 2024

This approval is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with CU. Based on the annual inspections that CU performs, this approval is updated and kept in force.



Date of approval
31/10/2023

Declared by:
on behalf of the Managing Director

A handwritten signature in blue ink, followed by a circular blue stamp. The stamp contains the text 'CONTROL UNION' around the top edge, a stylized 'S' logo in the center, and the number '45' at the bottom.

Yogesh Bachkar
Certifier

Control Union Certification BV.

Annex to Statement of Compliance

APPROVAL NO°: CU 894502 JAS-INP-01-2023

Control Union Certification BV., has performed an inspection, as mentioned in JAS assigned by:

Name of licensee : Den Ouden GrowSolutions B.V.
Address : Hermalen 7, 5481 XX Schijndel, The Netherlands
Country : Netherlands

This approval referred to in the licensee contract, covers the following product(s). The approval of additional inputs for organic processing/production by Control Union Certification BV., is based on the criteria mentioned in (Version for Notice 1180, August 27, 2009 and appendix 1) Japanese Agricultural Standards for Organic Production.

| Product no. | Name of product | Product category | Use for | Processing unit no. | Product Status |
|-------------|---------------------------|------------------|----------|---------------------|----------------|
| 894502 P-01 | Activit | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-02 | Fertiplus® 4-10-2 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-03 | Fertiplus® 4-2-10 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-04 | Fertiplus® 4-3-3 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-05 | Fertiplus® 4-3-7 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-06 | Fertiplus® 65OM | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-07 | Fertiplus® Amino Complete | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-08 | Fertiplus® Amino+ | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-09 | Fertiplus® Cow | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-10 | Fertiplus® Fulvic+ | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-11 | Fertiplus® liquid 3-2-7 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-12 | Fertiplus® liquid 5-2-4 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-13 | Fertiplus® liquid 7-2-2 | Fertilizer | Nutrient | PRC 146969 | Allowed |



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|-------------|-----------------------------------|------------|----------|------------|---------|
| 894502 P-14 | Fertiplus® Vegan | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-15 | Nature's choice | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-16 | Nature's choice Amino Complete | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-17 | Nature's choice Amino+ | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-18 | Nature's choice Fulvic+ | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-19 | Nature's choice liquid 3-2-7 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-20 | Nature's choice liquid 5-2-4 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-21 | Nature's choice liquid 7-2-2 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-22 | NutriPlus Amino Complete | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-23 | NutriPlus Amino+ | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-24 | NutriPlus Fulvic+ | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-25 | NutriPlus liquid 3-2-7 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-26 | NutriPlus liquid 5-2-4 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-27 | NutriPlus liquid 7-2-2 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-28 | Nutriplus Organic NPK 4-3-3 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-29 | Riger 4-3-3 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-30 | Topfert | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-31 | Topfert Amino Complete | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-32 | Topfert Amino+ | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-33 | Topfert Fulvic+ | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-34 | Topfert liquid 3- 2-7 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-35 | Topfert liquid 5- 2-4 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-36 | Topfert liquid 7- 2-2 | Fertilizer | Nutrient | PRC 146969 | Allowed |

| | | | | | |
|-------------|---------------------------------|------------|----------|------------|---------|
| 894502 P-37 | Topmix 12-1-0 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-38 | Topmix 4-10-2 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-39 | Topmix 6-8-10 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-40 | Topmix 8-5-8 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-41 | Topmix-Liq NPK 2-1-8 MgO 0,6 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-42 | OPF 4-2-8 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-43 | OPF 5-2-5 | Fertilizer | Nutrient | PRC 146969 | Allowed |
| 894502 P-44 | OPF 7-2-3 | Fertilizer | Nutrient | PRC 146969 | Allowed |

Annex to Statement of Compliance

APPROVAL NO°: CU 894502 JAS-INP-01-2023

This approval covers the following **input manufacturing unit(s)** which meets the criteria of JAS including the amending regulations:

| Unit no. | Name of Unit | Address | Process |
|------------|-------------------------------|---|--|
| PRC 146969 | Den Ouden Grow Solutions B.V. | Gerstdijk 6, 5704 RG Helmond, Netherlands | Storage, Screening, Fermentation, Formulation, Packing |

This approval including the annex remains property of Control Union Certification BV., and can be withdrawn in case of termination as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform CU immediately of any changes in the above-mentioned data. Only an original and signed approval is valid.

This confirmation by Control Union is not an endorsement of the product(s) and does not guarantee the efficacy of the product(s) or the compliance to any statutory requirement.

Date: 31/10/2023

Authenticated by:
on behalf of the Managing Director



Yogesh Bachkar
Certifier

Control Union Certification BV.