

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: The 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 USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606 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 black ink that reads "Bachkar." is positioned to the left of a blue circular stamp. The stamp contains the text "CONTROL UNION" around the top edge and the number "45" at the bottom. In the center of the stamp is a stylized wave icon.

Yogesh Bachkar
Certifier

Control Union Certification BV.

Annex to Statement of Compliance
APPROVAL NO°: CU 894502 NOP-INP-01-2023

Control Union Certification BV., has performed an inspection, as mentioned in USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606, assigned by:

Name of licensee : Den Ouden GrowSolutions B.V.
Address : Hermalen 7, 5481 XX Schijndel, The Netherlands
Country : The 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 the USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606.

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

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 NOP-INP-01-2023

This approval covers the following **input manufacturing unit(s)** which meets the criteria of USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606 including the amending regulations:

Unit no.	Name of Unit	Address	Process
PRC 146969	Den Ouden GrowSolutions 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.

"Restricted" means that the conditions and the procedure for use shall be subjected to condition. Factors such as contamination, risk of nutritional imbalances and depletion of natural resources shall be taken into consideration. Prior approval from concerned CB shall be taken for usage of such product.

Date: 31/10/2023

Authenticated by:
on behalf of the Managing Director



Yogesh Bachkar
Certifier

Control Union Certification BV.