



Organic & More

14th October 2019

Arthur Martin
Global Infection Control Consultants LLC (GICC)
PO Box 3407
Bluffton
South Carolina
29910
USA

BioGro No 5479

Dear Arthur,

Congratulations – your BioGro certification has been renewed.

Thank you for applying to renew your input certification with BioGro. We have assessed your Organic Management Plan including your input formulations, ingredient sources and manufacturing processes and reviewed the auditor's report to make our certification decision. Please find attached a summary of these findings.

The renewal process is now complete and your BioGro certificate is attached. We strongly recommend you display your certificate somewhere for all to see! It's a guarantee that you've met the highest standards every step of the way.

In order to maintain your organic certification with BioGro, you are required to apply for renewal of your certification each year, and to complete a satisfactory annual audit. We will send you an application for the next certification period before your current certificate expires.

If you have any queries regarding your certification or the use of the BioGro input logo/trademark, please contact us (or your auditor). Thank you again for choosing BioGro as your organic certifier. We look forward to your continued certification with BioGro in the years ahead – We are New Zealand's leading organic certifier.

We wish you every success for the coming year.

Yours sincerely,

A handwritten signature in black ink, appearing to read "RM", written over a light blue background.

Robert Murray,
Certification Support

BioGro
New Zealand Ltd

BizDojo, 3 Market Lane, Te Aro, Wellington, New Zealand
info@biogro.co.nz • www.biogro.co.nz



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BioGro Audit Report

Date: 14th October 2019

Audit criteria

Your inputs were reviewed against the following standards, programmes, and regulations:

- BioGro Organic Standards
- IFOAM norms
- USDA National Organic Programme (NOP)
- EC Reg. 834/2007 and 889/2008
- MAF Technical Rules
- Japanese Agricultural Standard (JAS) Organic Law
- Canada Organic Regime (COR)

Findings

The result of your audit and certification decision are raised as noncompliances or requirements for future action. Please be aware that noncompliances require immediate action and must be closed prior to certificate issue. Requirements for Future Action (RFAs) require your consideration and appropriate action to ensure ongoing compliance with the BioGro Organic Standards and/or export market standards and regulations.

The result of BioGro's certification decision is no noncompliances/requirements for future action.

Requirements for continued certification

In our Licence Agreement, Code of Practice, and the BioGro Organic Standards you will find detailed information regarding the requirements for continued certification. These include:

- 1) Advising BioGro if you intend to make any changes to your organic systems, products or manufacturing process, or to the management staff or location which may affect your compliance with the BioGro Organic Standards.
- 2) Informing BioGro immediately if an event occurs which is in breach of the BioGro Organic Standards.
- 3) Being available for any surveillance or random audits of your operation which are required by BioGro during your certification year. Random audits are short visits where the auditor will verify your continued performance, and may collect samples of product, soil or plant tissue for residue analysis. We ask that you assist the auditor as much as possible when these are carried out.
- 4) Reapplying for certification each year and completing a satisfactory audit.

BioGro
New Zealand Ltd

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Company: **Global Infection Control Consultants LLC (GICC)**
23 Countryside Court
Bluffton
South Carolina 29909
USA

Certification Valid From: **1 August 2019** Renewal Application Due By: **20 January 2020**

Anniversary Date / Certificate Valid to: 31 July 2020

Director:

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.

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RN 2019-1



BioGro New Zealand Annex A

Inputs Certification Programme

BioGro Number: **5479**

Annex to BioGro Certificate Number: **RN 2019-1**

This Annex lists the products and services enrolled in BioGro's Input Certification Programme as compliant for use in organic production or food processing and handling under 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.

01 - Global Infection Control Consultants LLC (GICC)

Category	Brand Name	Status	BioGro Organic	IFOAM	MPI OOAP - EU	MPI OOAP - USDA NOP	MPI OOAP - Taiwan	JAS	Restriction
Facility Management	Path-Away	R	✓	✓	✓	✓	✓	✓	The operator must perform an intervening event between the use of any cleaner, sanitiser or disinfectant and the contact of organic food with that surface sufficient to prevent residual contamination of that organic food

Notes:

Status P. Permitted Product. Can be used without having to prove need to BioGro.

Status R. Restricted Product. Can only be used under the specific conditions (restrictions) listed and proven need must be approved by BioGro.

IFOAM: accredited by IOAS (International Organic Accreditation Service).

MPI OOAP - EU - Ministry of 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: exporting to the US under the trade arrangement.

MPI OOAP - Taiwan: exporting to Taiwan under the equivalency.

JAS - Japanese Agricultural Standard Organic Law.



14 October 2019

Arthur Martin
23 Countryside Court
Bluffton
South Carolina 29909
USA

BioGro Number: **5479**

Dear Arthur

This letter confirms that the below listed company and products / services enrolled in BioGro's input certification programme are approved for use in organic production or food processing and handling under COR standards.

01 - Global Infection Control Consultants LLC (GICC)

Category	Product	Restriction
Facility Management	Path-Away	The operator must perform an intervening event between the use of any cleaner, sanitiser or disinfectant and the contact of organic food with that surface sufficient to prevent residual contamination of that organic food

This approval is valid until 31 July 2020

Yours sincerely,

Robert Murray
Certification Officer