

Certificate of Conformity Canada Organic Regime

Pfenning's Organic Vegetables Inc.

1209 Waterloo Street, New Hamburg, ON N3A 1T1

Reg # 94-067

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the Canada Organic Regime (COR) including Part 13 of the Safe Food for Canadians Regulations (SFCR), the General Principles and Management Standards (CAN/CGSB-32.310) and the Permitted Substances Lists (CAN/CGSB-32.311) and/or the Aquaculture – General Principles Management Standards and Permitted Substances List (CAN/CGSB-32.312). This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) an inspection of the operation, (iii) production records and (iv) such tests or other information deemed essential by the certifying agent. This certification remains in effect until suspended or cancelled by Pro-Cert Organic Systems Ltd. pursuant to Part 13 of the Safe Food for Canadians Regulations (SFCR).

Category of Organic Certification: Processed Products

Certified Products:

See the attached detailed Organic Production Summary

Date of Certification: June 12, 1994

Date by which the operator shall submit application for subsequent annual inspection: June 29, 2022

Date of Issue: December 02, 2021



Byron Hamm, B.Sc., P.Ag. Certification Manager

Pro-Cert Organic Systems Ltd. - Eastern Regional Office 2311 Elm Tree Rd, Box 74 Cambray ON Canada K0M 1E0

www.pro-cert.org

Certification Scheme: #6 according to ISO/IEC 17067:2013

CFIA Accreditation # COR00906030

Doc # PC 5.7.1 COR; Version 6; Effective 09/01/19



Organic Production Summary

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Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the Canada Organic Regime (COR (310) and/or COR (312)), the United States Department of Agriculture National Organic Program (NOP) and the Quebec Organic Program (CARTV). This document is part of the Certificate(s) of Conformity and summarizes the certification status of each organic products and their compliance with these organic programs and equivalency arrangements in this certification period. USCOEA confirms products are certified in accordance with the terms of the US Canada Organic Equivalency Arrangement. EU EQ confirms products are found to be equivalent to European Union Regulations 834/07 & 889/08. JAS EQ confirms products are found to be equivalency to the Japan Agricultural Standards.

Inspection Date: September 14, 2021

Initial Date of Certification: June 12, 1994

Date of Issue: December 02, 2021

Products	Brand Name	Organic Programs				Equivalency Arrangements		
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
Artichokes	Pfenning's Organic	\boxtimes				\boxtimes		
Asparagus	Pfenning's Organic	\boxtimes				\boxtimes		
Barley	Pfenning's Organic	\boxtimes				\boxtimes		
Beets	Pfenning's Organic	\boxtimes				\boxtimes		
Bok Choy	Pfenning's Organic	\boxtimes				\boxtimes		
Broccoli	Pfenning's Organic	\boxtimes				\boxtimes		
Brussel Sprouts	Pfenning's Organic					\boxtimes		
Burdock	Pfenning's Organic	\boxtimes				\boxtimes		
Cabbage	Pfenning's Organic					\boxtimes		
Carrots	Pfenning's Organic					\boxtimes		
Cauliflower	Pfenning's Organic	\boxtimes				\boxtimes		
Celeriac Root	Pfenning's Organic	\boxtimes				\boxtimes	П	
Celery	Pfenning's Organic		П			\boxtimes	一	
Chard	Pfenning's Organic	$\overline{\boxtimes}$	П			\boxtimes		



Organic Production Summary Cont'd

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Products	Brand Name		Organic	Program	S	Equivale	Equivalency Arrangements		
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ	
Cilantro	Pfenning's Organic	\times				\boxtimes			
Collard Greens	Pfenning's Organic	\boxtimes				\boxtimes			
Cucumber	Pfenning's Organic	\boxtimes				\boxtimes			
Curly Parsley	Pfenning's Organic	\boxtimes				\boxtimes			
Currants	Pfenning's Organic	\boxtimes				\boxtimes			
Dandelion Greens	Pfenning's Organic	\boxtimes				\boxtimes			
Edamame	Pfenning's Organic	\boxtimes				\bowtie			
Eggplant	Pfenning's Organic	\boxtimes				\boxtimes			
Fennel	Pfenning's Organic	\boxtimes				\boxtimes			
Garlic	Pfenning's Organic	\boxtimes				\boxtimes			
Ginger	Pfenning's Organic	\boxtimes				\boxtimes			
Green Beans	Pfenning's Organic	\boxtimes				\boxtimes			
Green Onions	Pfenning's Organic	\boxtimes				\boxtimes			
Groundcherries	Pfenning's Organic	\boxtimes				\boxtimes			
Huckleberries	Pfenning's Organic	\boxtimes				\boxtimes			
Italian Parsley	Pfenning's Organic	\boxtimes				\boxtimes			
Jerusalem Artichoke	Pfenning's Organic	\boxtimes				\boxtimes			
Kale	Pfenning's Organic	\boxtimes				\boxtimes			
Kohlrabi	Pfenning's Organic	\boxtimes				\boxtimes			
Leeks	Pfenning's Organic	\boxtimes				\boxtimes			
Leeks Wild	Pfenning's Organic	\boxtimes				\boxtimes			
Lettuce	Pfenning's Organic								
Limes	Pfenning's Organic	\boxtimes				\boxtimes			



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Products	Brand Name	Organic Programs			Equivalency Arrangements			
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
Malting Barley	Pfenning's Organic	\times				\boxtimes		
Melon	Pfenning's Organic	\times				\boxtimes		
Oats	Pfenning's Organic	\boxtimes				\boxtimes		
Onion Shallots	Pfenning's Organic	\boxtimes				\boxtimes		
Onions	Pfenning's Organic					\boxtimes		
Parsnip	Pfenning's Organic	\boxtimes				\boxtimes		
Peas	Pfenning's Organic	\boxtimes				\boxtimes		
Peppers	Pfenning's Organic	\boxtimes				\boxtimes		
Potatoes	Pfenning's Organic	\boxtimes				\boxtimes		
Pumpkin	Pfenning's Organic	\boxtimes				\boxtimes		
Radicchio	Pfenning's Organic	\boxtimes				\boxtimes		
Radish	Pfenning's Organic					\boxtimes		
Radish Daikon	Pfenning's Organic	\boxtimes				\boxtimes		
Rappini	Pfenning's Organic	\boxtimes				\boxtimes		
Raspberries	Pfenning's Organic	\boxtimes				\boxtimes		
Rhubarb	Pfenning's Organic	\boxtimes				\boxtimes		
Romanesco	Pfenning's Organic	\boxtimes				\boxtimes		
Rutabaga	Pfenning's Organic	\boxtimes				\boxtimes		
Rye	Pfenning's Organic	X				\boxtimes		
Salsify Root	Pfenning's Organic	\boxtimes				\boxtimes		
Shallots	Pfenning's Organic							
Snow Peas	Pfenning's Organic	\boxtimes				\boxtimes		
Spinach	Pfenning's Organic	\boxtimes				\boxtimes		



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		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ	
Squash	Pfenning's Organic	\times				\boxtimes			
Strawberries	Pfenning's Organic	\boxtimes				\boxtimes			
Sunberries	Pfenning's Organic	\bowtie				\boxtimes			
Sweet Corn	Pfenning's Organic	\boxtimes				\boxtimes			
Tomatoes	Pfenning's Organic	\boxtimes				\boxtimes			
Triticale	Pfenning's Organic	\boxtimes				\boxtimes			
Turmeric	Pfenning's Organic	\boxtimes				\boxtimes			
Turnip	Pfenning's Organic	\boxtimes				\boxtimes			
Yellow Beans	Pfenning's Organic					\boxtimes			
Zucchini	Pfenning's Organic	\boxtimes				\boxtimes			