



# BioGro New Zealand Certificate of Compliance

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

Company: **Polli Limited**  
**1 Stokes Road**  
**Katikati 3177**  
**New Zealand**

BioGro Number: **5290**

First Certified From: **17 January 2011**

Date of Issue: **18 June 2015**

#	Operation Name	Operation Facility/Address	Scope of Certification(s)	Products
01	Polli Limited	1 Stokes Rd, Katikati 3177	Input	Annex A

Renewal Application Due By: **24 March 2016**

Certification Valid From: **1 August 2015**

Certification Valid To: **31 July 2016**

Certification Committee: \_\_\_\_\_

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 2015-1



# BioGro New Zealand Annex A

## Inputs Certification Programme

BioGro Number: 5290

Annex to BioGro Certificate Number: RN 2015-1

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 - Polli Limited

Category	Certified Input	Status	BioGro Organic	IFOAM	MPI OOAP - EU	MPI OOAP - USDA NOP	MPI OOAP - Taiwan	JAS	Restriction
Crop Management	Artificial Kiwifruit Pollination: Organic "Polli" Roll	R	✓	✓	✓	✓	✓	✓	Each year there must be a reduction in dependence on restricted materials and they may only be used until more acceptable alternatives are available.

**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.



18 June 2015

Brian McGillivray  
11 Galway Avenue  
Hamilton East  
Hamilton  
3216

BioGro Number: **5290**

Dear Brian

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 - Polli Limited**

Category	Product	Restriction
Crop Management	Artificial Kiwifruit Pollination: Organic "Polli" Roll	Each year there must be a reduction in dependence on restricted materials and they may only be used until more acceptable alternatives are available.

This approval is valid until 31 July 2016

Yours sincerely,

A handwritten signature in black ink, appearing to be "K Chamberlain", written over a horizontal line.

Kent Chamberlain  
Certification Officer