



Waiu Dairy Limited

1 Tamaoho Drive, Kawerau, Bay of Plenty, New Zealand

Has been assessed by AsureQuality Limited and meets the requirements of the AsureQuality Organics Programme as set out in the following standards:

AsureQuality Organic Standard V7, MPI Official Organic Assurance Programme Technical Rules for Organic Production V7.1 & USDA National Organic Program (NOP)

Certification System:	Processor/Handler
Certification Type:	As per attached Schedule
Certification Status:	As per attached Schedule
Certified Products:	As per attached Schedule

Registration No:	1178
Effective Date:	07/08/2019
Anniversary Date:	06/05/2021

The products as listed on the attached Schedule are included in the AsureQuality IFOAM accredited organic certification programme.

IFOAM Certification Valid From:	07/05/2020
IFOAM Certification Valid To:	06/11/2021

Certified to the USDA organic regulations, 7 CFR Part 205

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended, or revoked. This certificate is issued within the scope of the accreditation for product certification issued by the IOAS. Registration number: 43



Accreditation by the Joint Accreditation System
of Australia and New Zealand, Acc No.
Z2090600NH (PRODUCT)
www.jas-anz.org/register



JOHN MCKAY CHIEF EXECUTIVE OFFICER

Date of Issue: 2/06/2020

GLOBAL EXPERTS IN FOOD ASSURANCE

Waiu Dairy Limited - #1178

AsureQuality Organic Product Schedule – Page 2 of 2. To be read in conjunction with Waiu Dairy Limited - #1178 Organic Certificate.

Operator Name	Physical Address	Certification Number	Importer	Exporter	Processor	Repacker	Wholesaler/Trader	Retailer	Storage	Transport	Product List	AsureQuality Organic Standard	IFOAM	MPI OOAP Technical Rules EU OMAR	MPI OOAP Technical Rules Switzerland OMAR	MPI OOAP Technical Rules Taiwan OMAR	MPI OOAP Technical Rules China OMAR	MPI OOAP Technical Rules Japan OMAR	MPI OOAP Technical Rules US OMAR USDA NOP
Waiu Dairy Limited	1 Tamaoho Drive, Kawerau, Bay of Plenty, New Zealand	1178/1		X	X		X		X	X	DAIRY: Cream, Skim milk powder, Whole milk powder, Milk protein concentrate and Butter (unsalted)	Organic	Organic	Organic	Organic	Organic	-	-	100% Organic
Waiu Dairy Limited	1 Tamaoho Drive, Kawerau, Bay of Plenty, New Zealand	1178/2		X	X		X		X	X	DAIRY: Butter (salted)	Organic	Organic	Organic	Organic	Organic	-	-	Organic

Date of Issue: 02/06/2020

Certification Body:
 AsureQuality Ltd, 7a Pacific Rise, Mt Wellington, Auckland, New Zealand
 Signature on behalf of issuing Certification Body:



John McKay
 Chief Executive
 AsureQuality Ltd

Notes:
 IFOAM: Accredited by IOAS (International Organic Accreditation Service).
 OOAP – EU – Ministry of Primary Industries Official Organic Assurance Programme for exports of European (EU) in accordance to Article 7 of Regulation (EC) No 1235/2008.
 OOAP – Switzerland: exporting to Switzerland under the equivalency agreement
 OOAP – Taiwan: exporting to Taiwan under the equivalency agreement
 OOAP – China: exporting to China under the equivalency agreement
 OOAP – Japan: exporting to Japan under the equivalency agreement
 OOAP – USDA NOP: exporting to the US under the recognition agreement
 US-Canada Equivalency: Certified to the terms of the US-Canada Organic Equivalency Arrangement
 COR: Canada Organic Regime – CAN.CGSB-32.310-2015 and CAN.CGSB-32.311-2015
 SA Product Acceptance: Soil Association Certification Accepted Product