CONFIRMATION OF COMPATIBILITY

for the use of inputs in organic agriculture

Issued to: Humintech GmbH.

Am Pösenberg 9-13 41517 Grevenbroich,

Germany.

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This document confirms that the commercial product

PERLHUMUS®

produced and distributed by the company above mentioned have reached the following result:

The final product is compatible with organic production for use as $\underline{\text{crop fertilizer}}$, according to the requirements of

- > (EC) n° 889/2008, Annex I (European Union).
- USDA/NOP-Final rule (USA) §205.203(d)(2).

It is underlined that - due to the absence of a uniform interpretation of the term "equivalency" - every state authority has got the right to apply own criteria in this respect, although Kiwa BCS Öko-Garantie GmbH confirms the compatibility of the products with the requirements of EU Regulation (EC) n° 834/2007 and (EC) n° 889/2008.

The inspection and evaluation of the production process was carried out by kiwa BCS Öko-Garantie, at its offices in San José, Costa Rica. Kiwa BCS is an EU-accredited inspection and certification body, supervised by 16 German state authorities. In addition Kiwa BCS is accredited by the US authority USDA to certify according to the NOP-final Rule and as a Registered Foreign Certification Company by the Japanese Ministry for Agriculture, Fishery and Forestry to certify according to the Japanese Agricultural Standard for Organic Agricultural Products (JAS/MAFF).

This confirmation does not constitute any guarantee, neither of product quality nor of the efficiency of this product in agriculture. Kiwa BCS will not be responsible for any change of ingredients or in the labeling information which has not been properly and correctly announced by the producer of the input, who has to cover the full liability for all damages and disadvantages. This document only confirms that the use of this product in its presented character and composition, according to the criteria applied, can be considered as equivalent to the requirements in the above mentioned regulations.

It remains the obligation of the distributing company to carry out the respective legal steps for the official registration of this product. It is expressly stated that the official registration of the product in each country where it is sold, cannot be replaced by this confirmation.

Nuremberg, January 27th, 2020

Validity of document, until January 31st, 2021

KIWA BCS OKO-GARANTIE GMBH

for Prof. Dr. Roland Hüttl General Manager

Inputs list



