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Assessment of NOP Input Compliance

Dear Sue,

Referring to your requested assessment for **Compliance of an Input Product** to the United States Department of Agriculture (USDA) National Organic Program (NOP).

The Humus 26 and Humus 100 from 6177M Organic Farming Systems have been assessed for compliance to the USDA NOP Standards.

The Humus 26 and Humus 100 are compliant according to the requirements of the USDA National Organic Program (NOP) for use in certified organic production systems.

The assessment of the Humus 26 and Humus 100 are based on the formulation provided by Organic Farming Systems. Any changes to the Humus 26 and Humus 100 are to be provided to NASAA Certified Organic (NCO) in writing and a reassessment of compliance will be conducted.

This confirmation of compliance of the products Humus 26 and Humus 100 is valid for **12 months** subject to no change in the formulation(s) and/or process(es) submitted and while Organic Farming Systems retains certification with NCO. Reassessment is based upon the submission of current formulas.

Regards,

A handwritten signature in blue ink that reads "Moeller".

(Carolin Moeller)
Authorised Signatory - Certification Officer