

suspended or revoked.

Certificate of Compliance

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

| Company: | Cloudy Bay Vineyards Ltd | BioGro Number: | 5447 |
|----------|--------------------------|-----------------------|------------|
| | | First Certified From: | 25/07/2011 |
| | 164 Felton Road | Date of Issue: | 11/02/2022 |
| | Cromwell | | |
| | New Zealand | | |

| # | Operation Name | Operation Facility/Address | Scope of Certification | Product | |
|---|--|---|------------------------|---------|--|
| 1 | Cloudy Bay Vineyards Ltd - 1 - Calvert Vineyard | 164 Felton Road, Cromwell , New Zealand | Viticulture | Annex A | |

| Certification Valid From: | 1/03/2022 | Director: | Donald Nordeng |
|--|------------|-----------|-----------------|
| Anniversary Date / Certificate Valid To: | 28/02/2023 | | |
| Renewal Due (Before Expiry): | 4 Months | | \sim \wedge |

For the purpose of USDA NOP: once certified, a production or handling operation's organic certification continues in effect until surrendered,

This certificate is issued within the scope of the accreditation for product certification issued by the IOAS. Registration number: 23

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.

JAS-ANZ

http://www.jas-anz.org/register



Director:

Issuing Office:

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Tel +64 4 801 9741

Email: info@biogro.co.nz www.biogro.co.nz





BioGro New Zealand Annex A

Internationally Accredited Programme

BioGro Number:

5447

Annex to BioGro Certificate Number: 5447 Cloudy Bay Vineyards Ltd CO1 22-23

This Annex lists the land, products, crops, livestock and services enrolled in BioGro's Internationally Accredited Certification Programme as compliant with 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.

1 Cloudy Bay Vineyards Ltd - 1 - Calvert Vineyard

| Certified Products & Services | BioGro In Conversion | BioGro - Made with Organic Ingredients | BioGro Organic | IFOAM | MPI OOAP - EU | MPI OOAP - UK | MPI OOAP - USDA NOP (Organic) | MPI OOAP - USDA NOP (100% | MPI OOAP - USDA NOP (Made with | MPI OOAP - Taiwan | MPI OOAP - Switzerland | MPI OOAP - Japan | SA Certification Accepted Product |
|-------------------------------|----------------------|---|----------------|-------|---------------|---------------|----------------------------------|------------------------------|-----------------------------------|-------------------|---------------------------|------------------|--------------------------------------|
| Wine Grapes - Pinot Noir | | | γ | | | | | | | | | | |

Notes:

BioGro: for outside of New Zealand based licensees accredited by IOAS (International Organic Accredited Service); certification is based on compliance with the BioGro Organic Standard

IFOAM: accredited by IOAS (International Organic Accredited Service), certification is based on compliance with the IFOAM Standard for Organic production and processing

MPI OOAP - EU - Ministry for 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: Certified to the USDA organic regulations, 7CFR Part 205

MPI OOAP - Taiwan: exporting to Taiwan under the equivalency.

MPI OOAP - Switzerland: exporting to Switzerland under the equivalency.

MPI OOAP - Japan: exporting to Japan under the equivalency.

MPI Technical Rules: Certified to the MPI Technical Rules for Organic Production.

SA Certification Accepted Product: Soil Association Certification Accepted Product.

This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.