

Approved Input Certificate

Canadian Organic Standards

Fertoz Organics Inc.

20940 S Frankfort Square Rd., Frankfort, IL 60423

Reg # 415

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby confirms that the input(s) listed below, and in the attached Approved Input Summary, may be used in the production and/or processing of organic products in compliance with the requirements of the **Canadian Organic Standards (COS) Organic Production Systems Permitted Substances Lists (CAN/CGSB-32.311-2015)**. This confirms that the input(s) so listed are produced in compliance with respect to the annotations regarding the production of the input(s). Note that this approval does not waive the requirement for operators to comply with any restrictions on use as required by the standards and annotations for input use listed therein. Operators wishing to include approved input(s) in their organic production plan should consult with their certification body and obtain approval for use prior to any application of the input.

Inputs Approved for Organic Use:

See the attached detailed Approved Input Summary

Approval Based on: Document Review On-Site Verification

Effective Period of Approval: January 31, 2026 to January 30, 2027

Initial Date of Approval: April 21, 2016

Date of Issue: October 14, 2025

This approval remains in effect as indicated above unless surrendered by the holder or until suspended or cancelled by Pro-Cert Organic Systems Ltd. The extension of the approval requires an annual update of the input production plan, and on-site verification (where required) and annual evaluation by Pro-Cert.



Doc # PC 11.7.1 COS AIC; Version 5; Effective 03/03/2020

A blue ink signature of Byron Hamm, written in a cursive style, positioned above a horizontal line.

Byron Hamm, B.Sc., P.Ag. Certification Manager

Pro-Cert Organic Systems Ltd. - Western Regional Office
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www.pro-cert.org



Approved Input List

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Pro-Cert Organic Systems Ltd. offers input approval for a range of programs including the Canadian Organic Standards (COS) (CAN/CGSB 32.310 and .311), the United States Department of Agriculture National Organic Program (NOP), EU Reg. 834/07 and 889/08 (EU) and the Japanese Agricultural Standard (JAS). This is a summary of the approved products and their compliance status in this certification period. This document does not constitute proof of approval, but supplements the applicable valid Approved Input Certificate(s) issued by Pro-Cert Organic Systems Ltd. to the above named applicant.

Date of Issue: October 14, 2025

Additional Locations

Name	Address
	1055 West George Street Suite 2100, Vancouver, British Columbia V6E 3P3

Products Approved for Organic Use

Product	Brand Name	Usage Annotation	Organic Programs			
			COS	NOP	EU	JAS
Fertoz Rock Phosphate 0-7-0 Granulated	Fertoz	Soil Amendment & Crop Nutrition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fertoz Rock Phosphate 0-7-0 Granulated Canada	Fertoz	Soil Amendment & Crop Nutrition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fertoz Rock Phosphate 0-7-0 Powder	Fertoz	Soil Amendment & Crop Nutrition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fertoz Rock Phosphate 0-7-0 Powder Canada	Fertoz	Soil Amendment & Crop Nutrition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rock Phosphate Fertilizer 0-7-0 Fine Powder	Fertoz	Soil Amendment & Crop Nutrition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>