

Attestation of Compliance

Fieldstone Granary Ltd.

4851 Schubert Road, Spallumcheen, BC V4Y 0L6

Reg # 148

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby attests that the products listed herein are handled in compliance with the **Canada Organic Regime (COR)** including Part 13 of the Safe Food for Canadians Regulations (SFCR), the Organic Production Systems General Principles and Management Standards (CAN/CGSB-32.310) and Permitted Substances Lists (CAN/CGSB-32.311). This attestation is based on the evaluation of: (i) an application containing the organic production plan, (ii) an inspection of the operation, (iii) production records and (iv) such tests or other information deemed essential by the certifying agent. This attestation expires 12 months following the date of issue, unless suspended or cancelled by Pro-Cert Organic Systems Ltd. pursuant to Part 13 of the Safe Food for Canadians Regulations (SFCR). The operation must be inspected annually within 12 months of the initial inspection.

Service Category: Processing - Seed Cleaning

Organic Products Handled:

See the attached detailed Organic Production Summary

Date of Issue: July 08, 2025

Expiration Date: July 08, 2026

Date by which the operator shall submit application for subsequent annual inspection: February 01, 2026



Certification Scheme: #6 according to ISO/IEC 17067:2013

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

Pro-Cert Organic Systems Ltd.

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