

14 April 2008

Ken Mitchell
Cedenco Foods
PO Box 1003
Gisborne 4040

BioGro No 2949 CO1, CO2

BioGro Organic Certification

Dear Ken

Thank you for applying to renew your BioGro certification. Your audit and certification have been completed, and your certificates are enclosed. The details of your certification are also listed on the BioGro website (www.biogro.co.nz).

This is to inform you that your management plan and the auditor's reports have been reviewed and the outcome is detailed below. Please be aware that any Minor CARs need to be actioned by the close-out date stated – if they have not been already – and this will be verified by your auditor at your next audit. RFAs require your consideration and appropriate action to ensure ongoing compliance with the BioGro Standards.

The result of your audit and certification decision is:

Minor Corrective Action Request			
Number	Clause	Finding	Date for action
MI-08-01	4.1.2	Breach of Standards as evidenced by the lack of a current waste discharge certificate with District Council. Please submit a current copy to your auditor. BioGro added: Received document 09.04.08, thank you.	MI closed
Requirements for Future Action			
RFA-08-01	4.5	Please note that should you utilise the processing facilities at the Whakatu and Omaha production sites for any organic produce, this will be subject to the submission of protocols and product flowcharts PRIOR to the start of processing. This processing will be subject to a surveillance audit at start-up of production.	Prior to processing
RFA-08-02	4.1.2	Please note that Ken Mitchell will need to become a JAS accredited Production Process Manager as stipulated under JAS certification compliance requirements. BioGro will update you regarding these requirements in due course.	Next audit
RFA-08-03	4.1.2	Please note that should you export any apple paste to Japan, a current JAS certificate will be required. BioGro added: please contact the office for more information.	Prior to export.
RFA08-04	2.1 (8.4)	Please submit reconciliation for the organic production during the 2007/2008 season to your auditor.	1/4/08

In our Licence Agreement, Code of Practice, and the BioGro Standards you will find detailed information regarding the requirements for continued certification. These include:

- 1) Advising BioGro if you intend to make any changes to your organic systems, products or manufacturing process, or to the management staff or location which may affect your compliance with the BioGro Standards.

- 2) Informing BioGro immediately if an event occurs which is in breach of the BioGro Standards.
- 3) Maintaining a record of any complaints you have received – these will be reviewed at each annual audit and must be available to BioGro's representative on request.
- 4) Being available for any surveillance or random audits of your operation which are required by BioGro during your certification year. Random audits are short visits where the auditor will verify your continued performance, and may collect samples of product, soil or plant tissue for residue analysis. We ask that you assist the auditor as much as possible when these are carried out.

In order to maintain your certification you are required to apply for renewal of your certification each year and to complete a satisfactory annual audit. Your renewal papers for the next certification period will be sent to you before your current certificate expires.

If you have any queries regarding your certification or the use of the BioGro logo/trademark, please contact your auditor or our office. Thank you for certifying with BioGro, and we wish you every success for the coming year.

Yours sincerely,



Rebekka Majcen
Certification Officer



BioGro New Zealand

ORGANIC PROCESSED PRODUCT CERTIFICATE

The company named below is certified to produce the listed products in accordance with the requirements of the BIO-GRO New Zealand Organic Standards, and to the requirements of BioGro's IFOAM Accredited Programme.

Licensee	Cedenco Foods
Location of Facility (physical address)	Innes Street Gisborne New Zealand

Sector Description	Product List	Certification Status
Processing	IQF Vegetables in 550 kg packs: Onions, Carrots, Capsicums, Broccoli, Celery, Peas, Sweetcorn	BioGro Certified
	Aseptic Paste in 20 L and 200 L drums: Tomato, Apple, Onion	BioGro Certified
	Powders in 20 kg bags: Pumpkin, Sweetcorn, Tomato	BioGro Certified
	UHT Puree and Paste in 5 kg, 15 kg and 200 kg packs: Corn, Onions, Squash, Peas	BioGro Certified
	Frozen Puree in 10 kg and 20 kg packs: Sweetcorn, Squash	BioGro Certified

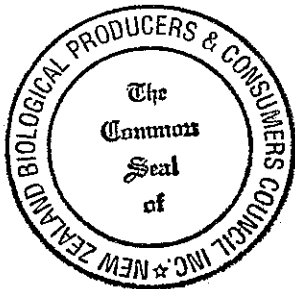
BioGro Number	2949 CO1	Certificate Number	# 1 of 1
First Certified from	01 December 2000	Certification Valid from	01 April 2008
		Certification Valid to	31 March 2009

Signed by Certification Committee

Clayton

Signed by Director

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Issuing Office

BioGro New Zealand Ltd
P O Box 9693, Marion Square,
Wellington 6141, New Zealand
Tel +64 4 801 9741 Fax +64 4 801 9742
Email: info@biogro.co.nz

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 BIO-GRO New Zealand 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.



BioGro New Zealand

ORGANIC EXPORTER CERTIFICATE

The company named below is certified to export / distribute the listed products in accordance with the requirements of the BIO-GRO New Zealand Organic Standards, and to the requirements of BioGro's IFOAM Accredited Programme.

Licensee **Cedenco Foods**
 Location of Company Office (physical address) **Innes Street
 Gisborne
 New Zealand**

Sector Description	Product List	Certification Status
Exporter/Distributor	IQF Vegetables in 550 kg packs: Onions, Carrots, Capsicums, Broccoli, Celery, Peas	BioGro Certified
	Aseptic Paste in 20 L and 200 L drums: Tomato, Apple, Onion	BioGro Certified
	Powders in 20 kg bags: Pumpkin, Sweetcorn, Tomato	BioGro Certified
	UHT Puree and Paste in 5 kg, 15 kg, and 200 kg packs: Corn, Onions, Squash, Peas	BioGro Certified
	Frozen Puree in 10 kg and 20 kg packs: Sweetcorn, Squash	BioGro Certified

BioGro Number **2949 CO2** Certificate Number **# 1 of 1**
 First Certified from **01 December 2000** Certification Valid from **01 April 2008**
 Certification Valid to **31 March 2009**

Signed by Certification Committee *[Signature]*
 Signed by Director *[Signature]*



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