



Certificate of Conformity

Canada Organic Regime

Gold Top Manufacturing & Distribution Ltd.
RR 1 Site 2 Comp 9, Stony Plain, AB T7Z 1X1

Reg # 228

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the **Canada Organic Regime (COR)** including the Organic Products Regulation 2009 (OPR), the General Principles and Management Standards (CAN/CGSB-32.310) and the Permitted Substances Lists (CAN/CGSB-32.311). This certification 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 certification remains in effect until suspended or cancelled by Pro-Cert Organic Systems Ltd. pursuant to the Organic Products Regulations, 2009.

Category of Organic Certification: Processing

Certified Products:

See the attached detailed Organic Production Summary

Date of Certification: March 20, 2007

Date by which the operator shall submit application for subsequent annual inspection: January 20, 2019

Date of Issue: June 27, 2018



Certification System: #6 according to ISO/IEC Guide 67

CFIA Accreditation # COR00906030

Doc # PC 5.7.1 COR; Version 5; Effective 09/26/14


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