



BioGro New Zealand

Certificate of Compliance

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

Company: **Deep Down Ltd**

**10 Leitrim Street
Blenheim
New Zealand**

BioGro Number: **6054**
First BioGro Certified From: **03/07/2019**
First COR Certified From: **01/08/2022**
Date of Issue: **13/02/2026**

#	Operation Name	Operation Facility/Address	Type of Certification	Product
1	Deep Down Ltd - 1 - Deep Down Ltd (GOID ID: 9870306054)	10 Leitrim Street, Blenheim , New Zealand	Trading of Organic Product	Annex A

Certification Valid From: **01/03/2026**
Anniversary Date / Certificate Valid To: **28/02/2027**
Date by which the operator shall submit application for subsequent annual inspection: **28/10/2026**
Date of last inspection: **21/01/2026**

General Manager: **Ashley Smout**

For the purpose of USDA NOP & COR product certificate: once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked (for COR: pursuant to Part 13 of the Safe Food for Canadians Regulations (SFCR))

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.



<http://www.jasanz.org/register>

Issuing Office:

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BioGro New Zealand Annex A

Internationally Accredited Programme

BioGro Number: 6054

Annex to BioGro

Certificate Number:

6054 Deep Down Ltd

CO1 Certificate 26 -

27 V1

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 Deep Down Ltd - 1 - Deep Down Ltd

Certified Products & Services	BioGro In Conversion	BioGro - Made with Organic Ingredients	BioGro Organic	IFOAM	MPI OOAP - EU	MPI OOAP - GB	MPI OOAP - Switzerland	MPI OOAP - USDA NOP (Organic)	MPI OOAP - USDA NOP (100% organic)	MPI OOAP - USDA NOP (Made with organic ingredients)	MPI OOAP - Taiwan	MPI OOAP - Japan	MPI OOAP China	COR - Product	COR - Packing & Labelling	US - Canada Equivalency	SA Certification Accepted Product
Export of Deep Down Wines			✓		✓	✓	✓	✓			✓						
Organic Wines														✓		✓	

Notes:

BioGro: certification is based on compliance with the BioGro Organic Standard

IFOAM: accredited by IOAS, 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. Code Number: NZ-BIO-003.

MPI OOAP - USDA NOP: Certified to the USDA organic regulations, 7CFR Part 205. You may verify the certification of this operation at the Organic Integrity Database (<https://organic.ams.usda.gov/integrity>).

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 OOAP - China: exporting to China under the equivalency.

SA Certification Accepted Product: Soil Association Certification Accepted Product.

COR: Canada Organic Regime/Organic Certificate pursuant to part 13 of the Safe Food for Canadians Regulations (SFCR): assessed by IOAS, this certification is based on compliance with the CAN. CGSB-32.310/ CAN.CGSB-32.311 General Principles and Management Standards and Permitted Substances Lists

US-Canada Equivalency: assessed by IOAS, certified to the terms of the US-Canada Organic Equivalency Arrangement.