

ASCO MATERIALS VERIFICATION CERTIFICATE

BWF BANDUCCI, INC. P.O. Box 81506 Bakersfield, Ca 93380

The Products: Secure Organics 411 and Liquid Sunshine SE 511, as listed in this Verification Certificate was reviewed on March 23, 2017 and found to be compliant on that date with the following:

- 7 CFR, Part 205 of the National Organic Program requirements for materials used in organic certified Operations as a fertilizer and soil amendment.
- California Department Food & Agricultural Code Division 7, Chapter 5 Fertilizing Materials Regulations for Organic Input Materials used in organic certified operations.

Products: Secure Organics 411 Liquid Sunshine SE 511

The above listed product(s) were found compliant for use in organic certified operations as a fertilizer and soil amendment, based solely on review of information about the formulation and manufacturing of the Product(s) provided by the manufacturer, and/or random testing of samples of the Product(s) by a third-party laboratory, as set forth below. *

This verification certificate does not authorize the Products to be labeled as "Certified Organic" or to use the "USDA Seal". Producers and handlers of organic food products must contact their certifier for approval of any materials before use in an organic system plan in compliance with NOP 205.201.

The above listed Products have undergone the following materials verification process:

On site inspection of manufacturing facility, records audit and production capacity verification at the following:

- Mazinsa, Apartado Postal 576 Estero de Urias s/n. col Urias C.P. 82099 Mazatlan, Sinola, Mexico Date: 1/13/17
- 321 Industrial Street, Bakersfield, CA 93307 Date: 2/8/17
- Final product random sampling and analysis. Date: February 1/13/17 and 2/8/17
- Document review of Confidential Statement of Formula, Manufacturing Description & Process Flow Charts. Date: February 2/28/17

Gerry Willey, Director of Materials Verification Program Certificate Number: 206 Issue Date: March 23, 2017 - Expiration Date: January 6, 2018 Product Restrictions: None



* This ASCO Verification Certificate shall expire at such time as the manufacturer makes any changes in the Product(s) composition and/or manufacturing process, which was not disclosed to, or reviewed by ASCO prior to the manufacturer instituting any such changes.

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