

# Certificate of Compliance



CERTIFIED OPERATION

## Kialla Pure Foods Pty Ltd

342 Greenmount-Etonvale Road  
Greenmount Queensland 4359 AUSTRALIA

Certification Number: **41**

### FACILITIES

342 Greenmount-Etonvale Road Greenmount QLD 4359 AUSTRALIA

**Arcadia Rural** M/S 212 108 Brimblecombe Road, Oakey Queensland 4401 AUSTRALIA

**Emerald Storage** 209 Speed Road Oakey Queensland 4401 AUSTRALIA

**Kennedy Farming Co** 100 Cornford Road Southbrook Queensland 4363 AUSTRALIA

**RR & WL Patch** 205 Oakey-Crosshill Road Oakey Queensland 4401 AUSTRALIA

### PRODUCTS

**SEE ANNEX**

### STANDARDS

Certified in accordance with the Australian Certified Organic Standard, in accordance with the ISO 17065 accreditation program as accredited by IOAS, certificate is issued within the scope of the accreditation issued by the IOAS Registration number: 39. The above named operator is licensed to supply or direct the application of the Australian Organic Limited trademark provided the product has been produced in accordance with the Australian Certified Organic Standard by the operator or under the operator's supervision. **Scope:** Processor, Exporter, Food, Importer, Independent Contract Processor, Transport and Storage, Wholesaler

Certified in accordance with the Australian National Standard for Organic and Biodynamic Produce 3.7 as accredited by the Australian Government Department of Agriculture. **AU-BIO-001**, **Scope:** Processor, Exporter, Food, Importer, Independent Contract Processor, Transport and Storage, Wholesaler



USDA certification confers the right to label and market listed certified products or services with the internationally recognised logo. Australian Certified Organic (ACO), as an accredited organic certifier with the United States Department of Agriculture (USDA) deems this business to be fulfilling the requirements detailed in the National Organic Program (NOP) for product identified in Annex. Certified Organic under the US National Organic Program 7 CFR Part 205. Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. **Scope:** Handling  
**Effective Date:** 2013-07-29, **USDA Anniversary date:** 2019-05-02



Certified in accordance with the Australian Certified Organic Standard which is recognised equivalent with (EC) Regulation 834/2007, 889/2008 and consequent amendments and in accordance with the ISO 17065 accreditation program as accredited by IOAS. **AU-BIO-107** Last CRC Review date: 2018-06-25  
**Scope:** Processed products



Certified in accordance with the Japanese Agricultural Standard (Notification No. 1606 for agricultural processed products) and JAS Technical Criteria (Notification No. 1831) JAS Certified since: 2008-10-30, JAS Certification Number 1129 - **JAS Anniversary date:** 31-Jul-2019, **Scope:** Processor, Food

**Authorised by:**  
Sachin Ayachit  
General Manager - Certification  
C-10759-2018



**Place & Date of Issue:**  
Brisbane, Australia  
28 August 2018

**Valid Until: 31 Jul 2019**  
*Not relevant to NOP*



Company name and address:  
**Kialla Pure Foods Pty Ltd**  
**342 Greenmount-Etonvale Road**  
**Greenmount Queensland 4359 AUSTRALIA**

Certification number: **41**

The certificate and annex remains property of Australian Certified Organic Pty Ltd and can be withdrawn in case of changes or termination. This annex is only valid when presented with a valid certificate number corresponding as noted on this annex.

Product name	Group	Services	Brands	Status
Barley Bran	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Barley Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Barley Grain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Barley Grain (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Barley Pearl	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Besan Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Besan Flour (Imported)	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Bread and Pizza Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Buckwheat Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Buckwheat Flour (Imported)	Seed & Cereal Products	ACOS, EU, National Standard		100% Organic - 100.00 %
Buckwheat Grain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Buckwheat Grain (Unhulled)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Buckwheat Husks	Seed & Cereal Products	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %
Buckwheat Kernels	Seed & Cereal Products	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %
Buckwheat Kernels (Imported)	Seed & Cereal Products	ACOS, EU, National Standard		100% Organic - 100.00 %
Buckwheat Mix Pancake (Imported)	Bakery	ACOS, JAS		Certified Organic - 97.81 %
Bulk Fowl Feed Gradings (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Cane Sugar	Sweeteners & Flavours	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %
Chick Pea Splits	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Chick Peas (Brown)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Chick Peas (White)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Grain Mix Concentrate	Seed & Cereal Products	ACOS, National Standard		Certified Organic - 95.00 %

Product name	Group	Services	Brands	Status
Grain Mix Concentrate IM (In-Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Hulled Millet	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Hulled Millet (Imported)	Seed & Cereal Products	ACOS, EU, National Standard		100% Organic - 100.00 %
Hulled Millet (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Kamut Grain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Kamut Grain (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Kibbled Maize	Seed & Cereal Products	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %
Kibbled Rice	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Kibbled Rice (White) Imported	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Kibbled Rye	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Kibbled Wheat	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Kibbled Wheat (Purple)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Linseed	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Linseed (imported)	Seed & Cereal Products	ACOS, National Standard, NOP		100% Organic - 100.00 %
Maize Course Grits	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Maize Flour (White)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Maize Flour (Yellow)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Maize Grain (White)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Maize Grain (Yellow)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Maize Grits	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Maize Medium Grits	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Millet Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Millet Flour (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Millet Meal	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Millet Meal (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Millrun	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Millrun (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Muesli	Seed & Cereal Products	ACOS, JAS, National Standard		100% Organic - 100.00 %
Mung Beans	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Non Gluten Grain Flour	Seed & Cereal Products	ACOS, National Standard, NOP		100% Organic - 100.00 %
Oat Bran	Seed & Cereal Products	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %
Oat Bran Flour	Seed & Cereal Products	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %

Product name	Group	Services	Brands	Status
Oat Flour Premix	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Oat Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard		100% Organic - 100.00 %
Oat Grain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Oat Groats	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Original Pancake Mix - No Salt	Bakery	ACOS, EU, JAS, National Standard	Macro	Certified Organic - 97.84 %
Original Pancake Mix Egg Free	Bakery	ACOS, EU, JAS, National Standard		Certified Organic - 99.17 %
Pancake Mix - Buckwheat	Bakery	ACOS, EU, JAS, National Standard		Certified Organic - 98.00 %
Pancake Mix - Original	Bakery	ACOS, EU, JAS, National Standard		Certified Organic - 98.00 %
Polenta (White)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Polenta (Yellow)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Popcorn	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Popcorn (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Premium Bakers Flour 11.0	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Premium Bakers Flour 11.0 (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Premium Quick Oats Imported	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Pumpkin Seeds (Imported)	Seed & Cereal Products	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %
Purple Wheat Grain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Purple Wheat Wholegrain Plain Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Quinoa Flour (White) Imported	Seed & Cereal Products	ACOS, EU, National Standard		100% Organic - 100.00 %
Quinoa Grain (Black) Imported	Seed & Cereal Products	ACOS, EU, National Standard		100% Organic - 100.00 %
Quinoa Grain (White/Royal) Imported	Seed & Cereal Products	ACOS, EU, National Standard		100% Organic - 100.00 %
Rice Course Grits	Seed & Cereal Products	ACOS, EU, JAS, National Standard		100% Organic - 100.00 %
Rice Flour (Brown)	Seed & Cereal Products	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %
Rice Flour (Brown) Imported	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Rice Flour (White)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Rice Grain (Brown)	Seed & Cereal Products	ACOS, EU, National Standard, NOP		100% Organic - 100.00 %
Rice Grain (White)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Rolled Oats Imported	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Rye Flour Wholegrain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Rye Grain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Sorghum Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Sorghum Grain (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %

Product name	Group	Services	Brands	Status
Sorghum Grain Red	Seed & Cereal Products	ACOS, EU, National Standard		100% Organic - 100.00 %
Sorghum Grain White	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Soya Bean Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Soya Bean Grits	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Soya Bean Grits Flour (with Hull)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Soya Bean Grits Flour (without Hull)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Soya bean Splits	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Soya Beans	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Spelt Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Spelt Flour (Imported)	Seed & Cereal Products	ACOS, EU, National Standard		100% Organic - 100.00 %
Spelt Wheat Grain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Stoneground Wholegrain Cake Flour (Soft)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Stoneground Wholegrain KAMUT flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Stoneground Wholegrain Khorasan Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard		100% Organic - 100.00 %
Stoneground Wholegrain Plain Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Stoneground Wholegrain Self Raising Flour	Seed & Cereal Products	ACOS, JAS, National Standard		Certified Organic - 95.00 %
Stoneground Wholegrain Spelt Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard		100% Organic - 100.00 %
Sunflower Kernel Cracks	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Sunflower Kernels	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Sunflower Kernels (Imported)	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Sunflower Kernels (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Sunflower Oil (Cold Pressed RBD)	Fats and oils	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Sunflower Oil (Imported)	Fats and oils	ACOS, EU, National Standard		100% Organic - 100.00 %
Sunflower Seeds	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Sunflower Seeds (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Unbleached Cake Flour (Soft)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Unbleached Durum Wheat Flour (Pasta)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Unbleached Plain Flour	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Unbleached Plain Flour (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Unbleached Self Raising Flour	Seed & Cereal Products	ACOS, JAS, National Standard		Certified Organic - 95.00 %
Wheat Bran	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Wheat Flour (Medium)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %

Product name	Group	Services	Brands	Status
Wheat Flour (Strong)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Wheat Flour (Weak)	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Wheat Gradings (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Wheat Grain	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
Wheat Grain - Western Milling White Flour	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Wheat Grain - Western Milling Wholemeal Flour	Seed & Cereal Products	ACOS, National Standard		100% Organic - 100.00 %
Wheat Grain (In Conversion)	Seed & Cereal Products	ACOS, JAS, National Standard		In Conversion - 100.00 %
Wheat Pollard	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
White French Millet	Seed & Cereal Products	ACOS, EU, JAS, National Standard, NOP		100% Organic - 100.00 %
White French Millet (In Conversion)	Seed & Cereal Products	ACOS, National Standard		In Conversion - 100.00 %
Wholemeal Wheat Flour	Seed & Cereal Products	ACOS, JAS, National Standard		100% Organic - 100.00 %
Wholemeal Wheat Flour	Seed & Cereal Products	EU, NOP		100% Organic - 100.00 %

***Arcadia Rural, Emerald Storage, Kennedy Farming Co, RR & WL Patch***

Product name	Group	Services	Brands	Status
Storage of bulk grain for Kialla Pure Foods Pty Ltd	Storage	ACOS, EU, JAS, National Standard, NOP		Certified Organic