

The HC Operating Companies Inc.
1094 Northside Rd. Burlington,
Burlington, (Ontario), L7M1H4
Client # : 165335

RESULT OF THE DOCUMENTARY EVALUATION

ISSUED: *October 1, 2020*
EXPIRES: *September 11, 2021*

Madam/Sir,

ECOCERT CANADA has reviewed the declared formulae for the products listed below against the *National Standard of Canada on Organic Production Systems and Permitted Substances Lists* (CAN/CGSB 32.310-2015 and CAN/CGSB 32.311-2015).

ECOCERT CANADA has verified that all the declared ingredients appear on the *Permitted Substances Lists* (CAN/CGSB-32.311-2015) applicable sections and are compliant with any restrictions regarding their production and composition.

ECOCERT CANADA has also verified that the declared processes used in the manufacture of these products (and their ingredients) are compliant with section 1.4. of CAN/CGSB-32.310-2015.

When restrictions apply regarding the use of such substances, they are indicated in the table in annex.

We remind you that no reference to ECOCERT CANADA is allowed on the labels and promotional material of these products

This document is valid until its expiration date. A new evaluation is required every year.

Yours truly,



Étienne NADEAU,
Certification Chief of Staff

Attachment: Annex of product(s)

Annex

The HC Operating Companies Inc.

(165335)
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The following product formulae were reviewed by ECOCERT CANADA and found to be compliant with the Canadian Organic Standard, as described on page 1:

| Product Names | Applicable section of CAN-CGSB 32.311-2015 | Restrictions |
|---|---|--|
| Products that <u>may be left</u> in the soil | | |
| EcoGrow pot (without binder) | 4.2 – Soil amendments and crop nutrition | No restrictions. May be left in the soil to decompose or used as a composting feedstock. |
| Products that <u>may not be left</u> in the soil | | |
| EcoGrow pot (with binder) | 4.2 – Soil amendments and crop nutrition | May not be left in the soil to decompose. May be used as a composting feedstock. |
| Organic EcoGrow | 4.2 – Soil amendments and crop nutrition | May not be left in the soil to decompose. May be used as a composting feedstock. |

This annex is not valid without the accompanying evaluation letter.
Organic operators must check with the certifier before using any input.