

XiteBio Technologies Inc.

3194 St. Mary's Road, Winnipeg, R2N 4A8, Manitoba, CANADA

Client # : 158328

RESULT OF THE DOCUMENTARY EVALUATION

ISSUED : October 20, 2021

EXPIRES : December 7, 2022

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 and CAN/CGSB 32.311).

ECOCERT CANADA has verified that all the declared ingredients appear on the Permitted Substances Lists (CAN/CGSB-32.311) 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 this/ these products and its/ their ingredients are compliant with section 1.4, 1.5 and section 6.4.4 of CAN/CGSB-32.310.

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.

Organic operators must check with the certifier before using any input.

Cordially,



Etienne Nadeau

Sector Manager – Organic Certification Canada

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ANNEX

ISSUED : October 20, 2021
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Product Name	Applicable section of CAN-CGSB 32.311	Restriction	Trademark
XiteBio PulseRhizo for Pea, Lentil & Faba bean	4.2 – Substances for crop production. Column 1 - Soil amendments		XiteBio Technologies Inc.
XiteBio SoyRhizo for Soybean	4.2 – Substances for crop production. Column 1 - Soil amendments		XiteBio Technologies Inc.
XiteBio Yeild+	4.2 – Substances for crop production. Column 1 - Soil amendments		XiteBio Technologies Inc.

This annex is not valid without the evaluation letter to **XiteBio Technologies Inc.**, dated **October 20, 2021**.

Organic operators must check with the certifier before using any input.