

Certificate of Conformity Canada Organic Regime

Steller Health Inc. dba Greenline Distributors

4 - 501 45th Street West, Saskatoon, SK S7L 5Z9

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the **Canada Organic Regime (COR)** including Part 13 of the Safe Food for Canadians Regulations (SFCR), the General Principles and Management Standards (CAN/CGSB-32.310) and the Permitted Substances Lists (CAN/CGSB-32.311) and/or the Aquaculture – General Principles Management Standards and Permitted Substances List (CAN/CGSB-32.312). This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) an inspection of the operation, (iii) production records and (iv) such tests or other information deemed essential by the certifying agent. This certification remains in effect until suspended or cancelled by Pro-Cert Organic Systems Ltd. pursuant to Part 13 of the Safe Food for Canadians Regulations (SFCR).

Category of Organic Certification: Processed Products

Certified Products:

See the attached detailed Organic Production Summary

Date of Certification: September 09, 2009

Date by which the operator shall submit application for subsequent annual inspection: July 09, 2023

Date of Issue: December 06, 2022



Certification Scheme: #6 according to ISO/IEC 17067:2013 CFIA Accreditation # COR00906030

Doc # PC 5.7.1 COR; Version 6; Effective 09/01/19

Reg # 267

Byron Hamm, B.Sc., P.Ag. Certification Manager

Pro-Cert Organic Systems Ltd. Box 100A, RR#3 Saskatoon, SK Canada S7K 3J6

www.pro-cert.org



Organic Production Summary

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Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the **Canada Organic Regime (COR (310) and/or COR (312))**, the United States Department of Agriculture **National Organic Program (NOP)** and the **Quebec Organic Program (CARTV)**. This document is part of the Certificate(s) of Conformity and summarizes the certification status of each organic products and their compliance with these organic programs and equivalency arrangements in this certification period. USCOEA confirms products are <u>certified in accordance with the terms of the US Canada Organic Equivalency Arrangement</u>. EU EQ confirms products are found to be equivalent to **European Union Regulations 834/07 & 889/08. JAS EQ** confirms products are found to be equivalency to the **Japan Agricultural Standards**.

Inspection Date: October 12, 2022

Initial Date of Certification: September 09, 2009

Date of Issue: December 06, 2022

Organic

Products	Brand Name		Organic	Program	S	Equivale	ency Arrang	ements
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
5-Grain Cereal	Green Boy Foods	\times				\times		
Adzuki Beans	Green Boy Foods	\boxtimes				\times		
Alfalfa Seeds	Green Boy Foods	\boxtimes	\Box			\boxtimes		
Almonds	Green Boy Foods	\boxtimes	\Box			\boxtimes	\square	
Amaranth Flour	Green Boy Foods	\boxtimes	\Box			$\overline{\times}$	\Box	
Amaranth Seeds	Green Boy Foods	\boxtimes	\Box			$\overline{\times}$	\square	
Apple Rings	Green Boy Foods	$\overline{\times}$	\Box			\boxtimes	\square	
Apricots	Green Boy Foods	\boxtimes	\square			$\overline{\times}$	\Box	
Baby Lima Beans	Green Boy Foods	\boxtimes	\square			$\overline{\times}$	\square	
Banana Chips	Green Boy Foods	\boxtimes	\square			$\overline{\times}$		
Barley Flakes	Green Boy Foods	$\overline{\times}$	Π	Π		$\overline{\times}$	\square	
Barley Flour	Green Boy Foods	\boxtimes	\square	\square	\square	$\overline{\times}$	Π	
Black Turtle Beans	Green Boy Foods	\boxtimes	\square	\square	\square	$\overline{\times}$	Π	\square
Brazil Nuts	Green Boy Foods	\boxtimes				\boxtimes		

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Products	Brand Name		Organic	Program	S	Equivale	ements	
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
Brown Basmati Rice	Green Boy Foods	\times				\times		
Brown Flax Meal	Green Boy Foods	\times				\times		
Brown Flax Seed	Green Boy Foods	\times				\times		
Brown Rice Flour	Green Boy Foods	\boxtimes				\boxtimes		
Buckwheat Flour	Green Boy Foods	\boxtimes				\boxtimes		
Buckwheat Groats	Green Boy Foods	\boxtimes				\boxtimes	\square	
Bulgur Wheat	Green Boy Foods	\boxtimes	\square	\Box		\boxtimes		
Cacao Nibs - Raw	Green Boy Foods	\boxtimes		\square	\Box	$\overline{\times}$	\Box	
Cacao Powder	Green Boy Foods	\boxtimes			\Box	$\overline{\times}$	\Box	
Cane Sugar	Green Boy Foods	\boxtimes		\square	\Box	$\overline{\times}$		
Cashews	Green Boy Foods	\boxtimes		\square		$\overline{\times}$		
Chia Seeds	Green Boy Foods	\boxtimes		\square	\Box	$\overline{\times}$	\Box	
Chick Peas	Green Boy Foods	\boxtimes			\Box	$\overline{\times}$	\Box	
Chocolate Chips - Dark 1000 CT	Green Boy Foods	\boxtimes		\square	\Box	$\overline{\times}$		
Coconut - Fine-Shred	Green Boy Foods	$\overline{\times}$		Ē		$\overline{\times}$		
Coconut Flour	Green Boy Foods	$\overline{\times}$		Ē	\Box	$\overline{\times}$		
Coconut Sugar	Green Boy Foods	\boxtimes			\Box	$\overline{\times}$		
Cornstarch	Green Boy Foods	\boxtimes		\square	\Box	$\overline{\times}$		
Cous Cous	Green Boy Foods	\boxtimes		\square	\square	$\overline{\times}$		
Cracked Wheat	Green Boy Foods	$\overline{\times}$		\square	\Box	\boxtimes	\square	
Cranberries	Green Boy Foods	$\overline{\times}$		\square	\square	\boxtimes	Π	
Cranberries - Dried	Green Boy Foods	$\overline{\times}$		\square		\boxtimes		
Cranberries (Apple Juice Sweetened)	Green Boy Foods	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				\boxtimes		

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		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
Crystallized Ginger	Green Boy Foods	\times				\boxtimes		
Dark Rye Flour	Green Boy Foods	\times				\boxtimes		
Demerara Sugar	Green Boy Foods	\times				\boxtimes		
European Almonds	Green Boy Foods	\times				\boxtimes		
Fife Kernals	Green Boy Foods	\times				\boxtimes		
Filberts	Green Boy Foods	\boxtimes				\boxtimes		
Flame Raisins	Green Boy Foods	\boxtimes				\boxtimes		
French Lentils	Green Boy Foods	\boxtimes	\Box			\boxtimes		
Goji Berries	Green Boy Foods	\boxtimes	\Box			\boxtimes	\square	
Golden Flax Meal	Green Boy Foods	\boxtimes	\Box			\boxtimes	\Box	
Golden Flax Seed	Green Boy Foods	\boxtimes	\Box			$\overline{\times}$	\square	
Green Lentils	Green Boy Foods	\boxtimes	\Box			\boxtimes	\square	
Green Split Peas	Green Boy Foods	$\overline{\times}$	\square			\boxtimes	\Box	
Hard Red Spring Flour	Green Boy Foods	$\overline{\times}$	\square			\boxtimes		\Box
Hard Red Spring Wheat	Green Boy Foods	X	\square			$\overline{\times}$		\Box
Hulled Sesame Seeds	Green Boy Foods	$\overline{\times}$	Π	Π		\boxtimes		\Box
Hulled Sunflower Seeds	Green Boy Foods	X	\square			$\overline{\times}$		\Box
Hulless Barley	Green Boy Foods	X	\square			$\overline{\times}$		\Box
Kamut Flakes	Green Boy Foods	X	Π	Π	Ē	$\overline{\times}$		Π
Kamut Flour	Green Boy Foods	\square	Π	Ħ		\boxtimes	Π	Π
Kamut Kernels	Green Boy Foods	$\overline{\times}$	Π			$\overline{\times}$		Π
Lentils - Black	Green Boy Foods	$\overline{\times}$	П			\boxtimes		П
Light Rye Flour	Green Boy Foods	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				\boxtimes		

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Products	Brand Name		Organic Programs Equivalency A				ency Arrang	angements	
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ	
Light Spelt Flour	Green Boy Foods	\times				\boxtimes			
Long Grain Brown Rice	Green Boy Foods	\times				\boxtimes			
Long Grain White Rice	Green Boy Foods	\times				\boxtimes			
Maca Powder	Green Boy Foods					\boxtimes			
Mango Slices	Green Boy Foods	\times				\boxtimes			
Matcha Green Tea	Green Boy Foods	\times				\boxtimes			
Medium Shred Coconut	Green Boy Foods	\boxtimes				\boxtimes			
Medjool Dates	Green Boy Foods	\boxtimes	\Box			\boxtimes			
Millet - Hulled	Green Boy Foods	\boxtimes				\boxtimes			
Millet Flour	Green Boy Foods	\boxtimes	\Box			\boxtimes	\square		
Mung Beans	Green Boy Foods	\boxtimes	\Box			\boxtimes			
Natural Sesame Seeds	Green Boy Foods	\boxtimes	\Box			\boxtimes			
Navy Beans	Green Boy Foods	\boxtimes				\boxtimes			
Oat Bran	Green Boy Foods	\boxtimes	\Box			\boxtimes	\square		
Oat Flour	Green Boy Foods	\boxtimes	\Box			\boxtimes			
Oat Groats	Green Boy Foods	$\overline{\times}$	\square			\boxtimes	\Box	\Box	
Pearled Barley	Green Boy Foods	$\overline{\times}$	\Box			\boxtimes	\Box	\Box	
Pearled Wheat	Green Boy Foods	\boxtimes	\Box			$\overline{\times}$	\Box		
Pine Nuts	Green Boy Foods	\boxtimes	\Box			$\overline{\times}$	\square		
Pinto Beans	Green Boy Foods	$\overline{\times}$	\Box			\boxtimes	\square		
Pitted Prunes	Green Boy Foods	\boxtimes				\boxtimes			
Popping Corn	Green Boy Foods	\boxtimes	\Box	\square		\boxtimes			
Pot Barley	Green Boy Foods	XXXXXXXXXXXXXXXXXXX				\boxtimes			

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Quick Oats	Green Boy Foods	\times				\boxtimes			
Quinoa - Black	Green Boy Foods	\times				\boxtimes			
Quinoa - Red	Green Boy Foods	\times				\times			
Quinoa - White	Green Boy Foods	\times				\boxtimes			
Quinoa Flakes	Green Boy Foods	\times				\boxtimes			
Quinoa Flour	Green Boy Foods	\boxtimes				\boxtimes			
Raw Pumpkin Seeds	Green Boy Foods	\boxtimes				\boxtimes			
Red Clover Seeds	Green Boy Foods	\boxtimes	\square	\Box		\boxtimes	\square		
Red Fife Flour	Green Boy Foods	$\overline{\times}$		\square		\square	\Box		
Red Kidney Beans	Green Boy Foods	\boxtimes	\square	\Box		$\overline{\times}$	\Box		
Red Split Lentils	Green Boy Foods	$\overline{\times}$		\square		\square			
Rice - Short Grain Brown	Green Boy Foods	$\overline{\times}$		\square		\square	\Box		
Rice - Short Grain White	Green Boy Foods	$\overline{\times}$		\square		$\overline{\times}$	\Box		
Rice - Sushi	Green Boy Foods	$\overline{\times}$		\square		$\overline{\times}$			
Rice - White Jasmine	Green Boy Foods	X		Π		$\overline{\mathbf{X}}$		Π	
Rye Flakes	Green Boy Foods	$\overline{\times}$		Π		$\overline{\times}$			
Rye Kernels	Green Boy Foods	$\overline{\times}$		\square		\boxtimes			
Slow Oats	Green Boy Foods	$\overline{\times}$		\Box		\boxtimes			
Soft Wheat	Green Boy Foods	X		Π		$\overline{\mathbf{X}}$		Π	
Soy Beans	Green Boy Foods	$\overline{\times}$				$\overline{\times}$			
Soy Flour	Green Boy Foods	$\overline{\times}$		\square		\boxtimes	Π		
Spelt Flakes	Green Boy Foods	X		Π		$\overline{\times}$		Ē	
Spelt Kernels	Green Boy Foods	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				$\overline{\boxtimes}$			

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		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EC
Steel Cut Oats	Green Boy Foods	\times				\times		
Sultana Raisins	Green Boy Foods	\times				\boxtimes		
Thompson Raisins	Green Boy Foods	\boxtimes				\boxtimes		
Unbleached Flour	Green Boy Foods	\boxtimes	\Box			\times		
Walnuts	Green Boy Foods	\boxtimes				\times		
Wheat Bran	Green Boy Foods	\boxtimes				\times		
Wheat Flakes	Green Boy Foods	\boxtimes				\times		
White Basmati Rice	Green Boy Foods	\boxtimes				\boxtimes		
Whole Grain Spelt Flour	Green Boy Foods	$\overline{\times}$				\times		
Whole Wheat Flour	Green Boy Foods	\boxtimes				\boxtimes		
Whole Wheat Pastry Flour	Green Boy Foods	\boxtimes				\boxtimes		
Wild Rice	Green Boy Foods	\boxtimes				\boxtimes		
Yellow Corn Meal	Green Boy Foods	XXXXXXXXXXX				\boxtimes		
Yellow Split Peas	Green Boy Foods	\boxtimes		\Box		\boxtimes	\Box	

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