

National Organic Program Certificate of Compliance

Certified Organic

Number: <u>C0030838-NOPHPC-5</u>

Certified Entity Thorverk hf

Karlsey, IS-380 Kroksfjardarnes, Reykholahreppur

Reykholar, IS-308

Iceland

Type of Operation Handler (Processor)

Certified Products Per Attached NOP Organic System Plan Summary

Identification Marks Per Attached NOP Organic System Plan Summary

Location Inspected Thorverk hf

Karlsey, IS-308 Kroksfjardarnes, Reykholahreppur

Reykholar, IS-308

Iceland

Effective Date 29-Apr-2002

Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is operating in accordance with the Organic Foods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program. Certification valid until surrendered, suspended or revoked.

Signed on behalf of QAI Inc

Alp Ran Logar

Alexis Randolph April 16, 2012

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