



Food to live by.

December 3, 2009
Great Pacific BioProducts, Ltd.

Dear Mike Renwick,

As a result of our mission to assure the organic integrity, safety, and quality of all our products, Earthbound Farm now requires that liquid fertilizer manufacturers wishing to supply our growers go through a comprehensive review process prior to being able to market their fertilizer products to our supply chain. Cooperation with our program is a testament to your desire to assure that the organic food industry is functioning with the highest standards of production and organic compliance and integrity.

This letter provides documentation that Great Pacific BioProducts, Ltd. has completed the following pre-qualification requirements in compliance with Earthbound Farm's program to assure fertilizer organic integrity and food safety:

- ✓ Completed the Earthbound Farm Pre-qualification describing their input materials, production practices, and product characteristics
- ✓ Submitted, and agreed to, regular fertilizer samples and lab reports for Nitrogen Isotope testing ($^{15}\text{N}/^{14}\text{N}$) being sent to Earthbound Farm
- ✓ Agreed to, and has begun, a regular microbial pathogen sampling protocol for every lot (EHEC, *E.coli* O157:H7, *Salmonella*, Fecal coliform) in compliance with the Leafy Green Marketing Association (LGMA) and Earthbound Farm Field Food Safety Program
- ✓ Completed two inspections with Earthbound Farm approved validation auditor Cliff Coles
- ✓ Received validation documentation from Cliff Coles approving Great Pacific Bioproducts' facility and processes

Earthbound Farm appreciates your cooperation and completion of these requirements, and as a result Great Pacific BioProducts, Ltd. is now able to market and sell fertilizer to Earthbound Farm growers. Please note that on-going cooperation is required for Great Pacific BioProducts, Ltd. to maintain their ability to sell fertilizer to Earthbound Farm growers.

Thank you for helping ensure that the Earthbound Farm supply chain leads the industry in food safety and organic integrity.

Joelle Heidinger
Organic Integrity Manager

Questions? Please contact Joelle Heidinger at
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