



# Folium Biosciences

## Organic Compliance

Folium Biosciences believes in a cultivation approach that is compliant with organic farming practices as defined by the standards captured in the Organic Food Production Act, USDA organic regulations, and the National Organic Program. The farms at Folium practice an organic cultivation or handling system plan that intends to meet the requirements below:

- (1) A description exists of practices and procedures to be performed and maintained;
- (2) A list exists of each substance to be used as a production or handling input, indicating its composition, source, and where it will be used;
- (3) A description exists of the monitoring practices and procedures to be performed and maintained, including the frequency with which they will be performed, to verify that the plan is effectively implemented
- (4) A description exists of the record-keeping system implemented to comply with the requirements;
- (5) A description exists of the management practices and physical barriers established to prevent commingling of organic and non-organic products on a split operation and to prevent contact of organic production and handling operations and products with prohibited substances.

Folium Biosciences does not possess a certification to demonstrate that these organic farming practices have been reviewed and approved by a certification agency but expects to have one in 2019. This declaration intends to inform the parties concerned that the practices leading to an organic-certification in future are already in place and therefore, result in an equivalent product that could be expected from a certified-organic farm.

\_\_\_\_\_  
Vanesa Fernandez, PhD

25-Apr-2019

Date

VP of Product Development & Quality

[Vanesa.Fernandez@foliumbiosciences.com](mailto:Vanesa.Fernandez@foliumbiosciences.com)

719-574-2159 ext.118