

# Approved Input Certificate

## Canadian Organic Standards

**Westmoreland Mining Holdings LLC**  
28507 HWY 36, Hanna, AB T0J 1P0

**Reg # 21-1715**

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby confirms that the input(s) listed below, and in the attached Approved Input Summary, may be used in the production and/or processing of organic products in compliance with the requirements of the **Canadian Organic Standards (COS) Organic Production Systems Permitted Substances Lists (CAN/CGSB-32.311-2015)**. This confirms that the input(s) so listed are produced in compliance with respect to the annotations regarding the production of the input(s). Note that this approval does not waive the requirement for operators to comply with any restrictions on use as required by the standards and annotations for input use listed therein. Operators wishing to include approved input(s) in their organic production plan should consult with their certification body and obtain approval for use prior to any application of the input.

### Inputs Approved for Organic Use:

**See the attached detailed Approved Input Summary**

**Approval Based on:**  Document Review  On-Site Verification

**Effective Period of Approval:** February 04, 2023 to February 03, 2024

**Initial Date of Approval:** February 04, 2021

**Date of Issue:** January 22, 2023

This approval remains in effect as indicated above unless surrendered by the holder or until suspended or cancelled by Pro-Cert Organic Systems Ltd. The extension of the approval requires an annual update of the input production plan, and on-site verification (where required) and annual evaluation by Pro-Cert.



A handwritten signature in blue ink, appearing to read "Byron Hamm", written over a horizontal line.

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

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