

MANAGEMENT SYSTEM CERTIFICATE

Certificate No
273118-2018-HACCP-USA-DNV

Initial certification date
2019-06-25

Valid to
2022-06-25

This is to certify that the management system of

Canada Malting Co. Limited

3316 Bonnybrook Road, S.E., Calgary, Alberta T2G 4M9, Canada

has been found to conform to Codex Alimentarius principles:

CAC/RCP 1-1969, REV. 4 (2003) ANNEX 1
Recommended International Code of Practice-General Principles of Food Hygiene including Annex on Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its Application

This certificate is valid for the following scope:

The malting of grain-based ingredients, including barley, wheat, & rye, for sale and distribution to beer brewers and other grain based consumer good manufacturers.

Place and date:

Vimercate (MB), 2019-08-07

Eric Szulczewski - Siwen Cai
Lead auditor

for the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



Sabrina Bianchini
Management Representative



ANNEX TO CERTIFICATE

The sites included in the Certification are the following:

HQ: Canada Malting Company Limited

3316 Bonnybrook Road, S.E., **Calgary**, Alberta T2G 4M9, Canada

Canada Malting Company Limited

Montreal 205 Riverside & Mill Street, Montreal, Québec H3C2H9, Canada

Great Western Malting Company

Pocatello 1666 Kraft Road, Pocatello, Idaho 83204, United States

Great Western Malting Company

Vancouver 1705 NW Harborside Drive, Vancouver, Washington 98660, United States

Canada Malting Company Limited

Bawlf Hwy. 13, Bawlf, Alberta T0B 0J0, Canada

Canada Malting Company Limited

Beiseker General Delivery, Beiseker, Alberta T0M 0G0, Canada

Canada Malting Company Limited

Niobe General Delivery, Innisfail, Alberta T4G 1T5, Canada

Canada Malting Company Limited

Lyalta General Delivery, Lyalta, Alberta T0J 1Y0, Canada

Canada Malting Company Limited

Leross RR 1, Leross, Saskatchewan S0A 2C0, Canada

Canada Malting Company Limited

507 First Avenue, PO Box 999, **Watrous**, Saskatchewan S0K 4T0, Canada

Canada Malting Company Limited

Norman, Oak River, Manitoba R0K 1T0, Canada

Canada Malting Company Limited

Mariapolis Ne 34-4-12 W, Mariapolis, Manitoba R0K 1K0, Canada