

# **Certificate of Conformity Canada Organic Regime**

Canada Malting Co. Limited

Maureen Street 579, Thunder Bay, ON P7B 6T2

Reg # 310

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the Canada Organic Regime (COR) including Part 13 of the Safe Food for Canadians Regulations (SFCR), the General Principles and Management Standards (CAN/CGSB-32.310) and the Permitted Substances Lists (CAN/CGSB-32.311) and/or the Aquaculture – General Principles Management Standards and Permitted Substances List (CAN/CGSB-32.312). This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) an inspection of the operation, (iii) production records and (iv) such tests or other information deemed essential by the certifying agent. This certification remains in effect until suspended or cancelled by Pro-Cert Organic Systems Ltd. pursuant to Part 13 of the Safe Food for Canadians Regulations (SFCR).

**Category of Organic Certification: Processing** 

**Certified Products:** 

See the attached detailed Organic Production Summary

**Date of Certification:** September 28, 2012

Date by which the operator shall submit application for subsequent annual inspection: July 28, 2020

Date of Issue: December 03, 2019



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

**Pro-Cert Organic Systems Ltd. - Western Regional Office** Box 100A RR 3, Saskatoon, SK Canada S7K 3J6

www.pro-cert.org

Certification Scheme: #6 according to ISO/IEC 17067:2013

CFIA Accreditation # COR00906030

Doc # PC 5.7.1 COR; Version 6; Effective 09/01/19



## **Organic Production Summary**

## Canada Malting Co. Limited

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Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the Canada Organic Regime (COR (310) and/or COR (312)), the United States Department of Agriculture National Organic Program (NOP) and the Quebec Organic Program (CARTV). This document lists the organic products and their compliance with these organic programs and equivalency arrangements in this certification period. It is part of the Certificate(s) of Conformity issued by Pro-Cert to the above named applicant. This document also specifies compliance with the Canada-US Equivalency Arrangement (COR/NOP), equivalency to the European Union Regulations 834/07 & 889/08 (EU EQ) and equivalency to the Japan Agricultural Standards (JAS EQ).

**Inspection Date:** October 24, 2019

**Initial Date of Certification:** September 28, 2012

Date of Issue: December 03, 2019

#### **Organic**

| Products      | <b>Brand Name</b> |             | Organic Programs |     |       | Equivale    | lency Arrangements |        |  |
|---------------|-------------------|-------------|------------------|-----|-------|-------------|--------------------|--------|--|
|               |                   | COR (310)   | COR<br>(312)     | NOP | CARTV | COR/NOP     | EU EQ              | JAS EQ |  |
| Malted Barley | Bulk              | $\boxtimes$ |                  |     |       | $\boxtimes$ |                    |        |  |
| Malted Wheat  | Bulk              | $\boxtimes$ |                  |     |       | $\boxtimes$ |                    |        |  |



# **USDA NOP Classification Summary**

## Canada Malting Co. Limited

Reg # 310

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Pro-Cert Organic Systems Ltd. (Pro-Cert) offers Canadian organic operators access to the United States via compliance with the equivalency arrangement between the Canada Organic Regime (COR) and the National Organic Program (NOP). All COR certified products listed below have been found to be compliant with the USDA NOP via the COR/NOP Equivalency Arrangement. This document is part of the COR Certificate of Conformity issued by Pro-Cert to the above named applicant.

**Inspection Date:** October 24, 2019

Initial Date of Certification: September 28, 2012

Date of Issue: December 03, 2019

#### **Certified Products**

| Product       | Brand Name | 100%        | Organic     | 70-95%   |
|---------------|------------|-------------|-------------|----------|
| Malted Barley | Bulk       | $\boxtimes$ |             |          |
| Malted Wheat  | Bulk       |             | $\boxtimes$ |          |
| Malted Wheat  | Bulk       |             |             | $\times$ |