



Certificate of Conformity

Canada Organic Regime

Canada Malting Co. Limited
3316 Bonnybrook Road SE, Calgary, AB T2G 4M9

Reg # 425

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: Processed Products

Certified Products:

See the attached detailed Organic Production Summary

Date of Certification: September 02, 2016

Date by which the operator shall submit application for subsequent annual inspection: June 02, 2022

Date of Issue: August 18, 2021




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

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

CFIA Accreditation # COR00906030

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

www.pro-cert.org



Organic Production Summary

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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: July 09, 2021

Initial Date of Certification: September 02, 2016

Date of Issue: August 18, 2021

Additional Locations

| Name | Address |
|-----------|--|
| Beiseker | PO Box 518, Beiseker, Alberta |
| Innisfail | 36016 Highway 2A, Red Deer County, Alberta T4G 0G8 |
| Oak River | PO Box 59, Oak River, Manitoba R0K 1T0 |
| Watrous | PO Box 999, Watrous, Saskatchewan S0K 4T0 |

Organic

| Products | Brand Name | Organic Programs | | | | Equivalency Arrangements | | |
|----------------|------------|-------------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|
| | | COR (310) | COR (312) | NOP | CARTV | COR/NOP | EU EQ | JAS EQ |
| Malting Barley | Bulk | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Malting Wheat | Bulk | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



USDA NOP Classification Summary

Canada Malting Co. Limited
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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: July 09, 2021

Initial Date of Certification: September 02, 2016

Date of Issue: August 18, 2021

Certified Products

| Product | Brand Name | 100% | Organic | 70-95% |
|----------------|------------|-------------------------------------|-------------------------------------|--------------------------|
| Malting Barley | Bulk | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Malting Wheat | Bulk | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |