



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: Processed Products

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, 2023

Date of Issue: August 12, 2022




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

Pro-Cert Organic Systems Ltd.
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



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: August 03, 2022

Initial Date of Certification: September 28, 2012

Date of Issue: August 12, 2022

Certified Products

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



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 is part of the Certificate(s) of Conformity and summarizes the certification status of each organic products and their compliance with these organic programs and equivalency arrangements in this certification period. **USCOEA** confirms products are certified in accordance with the terms of the US Canada Organic Equivalency Arrangement. **EU EQ** confirms products are found to be equivalent to **European Union Regulations 834/07 & 889/08**. **JAS EQ** confirms products are found to be equivalency to the **Japan Agricultural Standards**.

Inspection Date: August 03, 2022

Initial Date of Certification: September 28, 2012

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Organic

Products	Brand Name	Organic Programs				Equivalency Arrangements		
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
Malted 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"/>
Malted 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"/>