

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, 2023

Date of Issue: December 09, 2022



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

Pro-Cert Organic Systems Ltd.

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

3316 Bonnybrook Road SE, Calgary, AB T2G 4M9

Reg # 425

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: October 19, 2022

Initial Date of Certification: September 02, 2016

Date of Issue: December 09, 2022

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

100% Organic

Products	Brand Name		Organic Programs				Equivalency Arrangements			
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ		
Malting Barley	Bulk					\boxtimes				



Organic Production Summary Cont'd

Canada Malting Co. Limited

3316 Bonnybrook Road SE, Calgary, AB T2G 4M9

Reg # 425

Organic

Products	Brand Name		Organic Programs			Equivalency Arrangements		
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
Malting Barley	Bulk	\boxtimes						
Malting Wheat	Bulk	\boxtimes				\boxtimes		