

## **CERTIFICATE OF COMPLIANCE**

### United Malt Group Limited

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

Is in compliance with GMPs and Preventive controls requirements as per

- bQb-Cert vendor approval audit program;
- Based on Safe Food for Canadians Regulations (SOR/2018-108) Parts 4, 5 and 6;
- HACCP according to Codex Alimentarius Annex to CAC/RCP 1-1969 (Ver. 5-2020)

<ul><li>Company ID</li><li>Certificate ID</li></ul>	HACCP-64 HA23CA0317	<ul><li>Audit Result</li><li>Audit Programme</li></ul>	Pass Announced
> Audit Date	February 19, 2023	<ul><li>Re-Audit Due Date</li><li>Expiry Date</li></ul>	March 16, 2024
> Issue Date	March 17, 2023		April 30, 2024



**bQb-Cert LLC** 187 E. Warm Springs Rd Suite B304, Las Vegas, NV 89119 This certificate remains the property of bQb-Cert LLC and is subject to suspension or withdrawal at any time

#### Scope:

The malting, processing and packaging of grain-based ingredients for sale and distribution to the brewing and distilling markets and other grain-based consumer goods manufacturers



Zineb Belkheir Certification Officer



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The malting, processing and packaging of grain-based ingredients for sale and distribution to the brewing and distilling markets and other grain-based consumer goods manufacturers.

# **COVERED FACILITIES**

#### Sites Address:

Canada Malting - Head Office: 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: Norman, Oak River, Manitoba ROK 1T0, Canada Canada Malting Company Limited: Leross RR 1, Leross, Saskatchewan S0A 2C0, Canada Canada Malting Company Limited: Lyalta General Delivery, Lyalta, Alberta T0J 1Y0, Canada Canada Malting Company Limited: Niobe General Delivery, Innisfail, Alberta T4G 1T5, Canada Canada Malting Company Limited: Beiseker General Delivery, Beiseker, Alberta T0M 0G0, Canada Canada Malting Company Limited: Beiseker General Delivery, Beiseker, Alberta T0M 0G0, Canada Canada Malting Company Limited: S07 First Avenue, PO Box 999, Watrous, Saskatchewan S0K 4T0, Canada



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