



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 the Organic Products Regulation 2009 (OPR), the General Principles and Management Standards (CAN/CGSB-32.310) and the Permitted Substances Lists (CAN/CGSB-32.311). 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 the Organic Products Regulations, 2009.

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, 2019

Date of Issue: October 29, 2018



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

Certification System: #6 according to ISO/IEC Guide 67

CFIA Accreditation # COR00906030
Doc # PC 5.7.1 COR; Version 5; Effective 09/26/14

Pro-Cert Organic Systems Ltd. - Head Office
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www.pro-cert.org



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)**, the United States Department of Agriculture **National Organic Program (NOP)**, the **Japanese Agricultural Standard (JAS)** 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: September 24, 2018

Initial Date of Certification: September 28, 2012

Date of Issue: October 29, 2018

Organic

Products	Brand Name	Organic Programs				Equivalency Arrangements		
		COR	NOP	JAS	CARTV	COR/NOP	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"/>



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: September 24, 2018

Initial Date of Certification: September 28, 2012

Date of Issue: October 29, 2018

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"/>