



Attestation of Compliance

Canada Malting Co. Limited
3316 Bonnybrook Road SE, Calgary, AB T2G 4M9
Location: Innisfail, AB; Oak River, MB; Watrous, SK

Reg # 425

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby attests that the above operation is compliant with the Canadian Organic Production Systems General Principles and Management Standards (CAN/CGSB-32.310) and Permitted Substances Lists (CAN/CGSB-32.311). This attestation 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 attestation expires at the end of 12 months unless suspended or cancelled by Pro-Cert Organic Systems Ltd.

Service Category: Storage
Organic Products Handled:

See the attached detailed Organic Production Summary

Effective Period: September 2, 2018 to September 2, 2019
Date of Issue: August 28, 2018



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

Byron Hamm
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Organic Production Summary

Canada Malting Co. Limited
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Reg # 425

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: June 19, 2018

Initial Date of Certification: September 02, 2016

Date of Issue: August 28, 2018

Organic

Product	Brand Name	Organic Programs				Equivalency Arrangements		
		COR	NOP	JAS	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
3316 Bonnybrook Road SE, Calgary, AB T2G 4M9

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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: June 19, 2018

Initial Date of Certification: September 02, 2016

Date of Issue: August 28, 2018

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"/>