



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

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

- 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)

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



Zineb Belkheir
Certification Officer

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





COVERED FACILITIES

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.

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 R0K 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: Mariapolis Ne 34-4-12 W, Mariapolis, Manitoba R0K 1K0, Canada
Canada Malting Company Limited: 507 First Avenue, PO Box 999, Watrous, Saskatchewan S0K 4T0, Canada



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