



Certificate of Conformity

USDA National Organic Program

Country Malt Group
16 Beeman Way, Champlain, NY 12919

Reg # 450

Pro-Cert Organic Systems Ltd. hereby certifies that the above operation is certified to the **USDA organic regulations, 7 CFR Part 205**. This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) the results of an inspection of the operation, (iii) production records and (iv) such tests or other information deemed essential by the certifying agent. Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended, or revoked by Pro-Cert Organic Systems Ltd., a state organic program official or the NOP Administrator. Continuation of the certification requires an annual update of the organic production/handling plan, inspection (within the first 6 months following the anniversary date) and evaluation by Pro-Cert.

Category of Organic Certification: Handling / Processing

Certified Products:

See the attached detailed Organic Production Summary

Effective Date of Certification: July 11, 2017

Anniversary Date: May 11, 2024

Date of Issue: August 29, 2023



Certification Scheme: #6 according to ISO/IEC 17067:2013

Doc # PC 5.7.1 NOP; Version 8; Effective 02/02/22


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www.pro-cert.org



Organic Production Summary

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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: July 10, 2023

Initial Date of Certification: July 11, 2017

Date of Issue: August 29, 2023

Organic

Products	Brand Name	Organic Programs				Equivalency Arrangements		
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
Malted Barley	Bulk	☐	☐	☒	☐	☒	☐	☐



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Products	Brand Name	Organic Programs				Equivalency Arrangements		
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
2 Row Malt	Canada Malting Co. Ltd.	☐	☐	☒	☐	☒	☐	☐



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Organic

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		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
2 Row Malt	Great Western Malting Co.	☐	☐	☒	☐	☒	☐	☐