

Washington State Department of Agriculture Organic Program

In accordance with USDA Organic Regulations - Title 7 CFR Part 205, National Organic Program - this

Organic Certificate

is issued to

Great Western Malting Co. 1705 NW Harborside Drive Vancouver, WA 98660

This operation is certified for the following scopes:

Processor

Once certified, a production or handling operation's organic certification continues in effect until surrendered by the organic operation or until it is suspended or revoked.

This certificate is not valid without the attached certification summary listing all certified products

Certification Number: 1561 NOP Operation ID: 2780001561 Current Certificate Issue Date: 01/05/2022 Certified by WSDA Organic Program Since: 2006 NOP Effective Date: 01/04/2006

Organic Program Manager Washington State Dept. of Agriculture

organic@agr.wa.gov

This operation must annually submit their renewal application by the anniversary date: March 1st

PO Box 42560, Olympia WA 98504-2560

agr.wa.gov/Organic/ (360) 902-1805

WSDA



Organic Certification Summary

Compliance

Great Western Malting Co.

Certification Number: 1561 Current Certificate Issue Date: 01/05/2022

Processor

Facilities

Great Western Malting	1705 Northwest Harborside Drive Vancouver, WA 98660
Kotobuki Warehouse	2501 Kotobuki Way Vancouver, WA 98668
Malt Innovation Center	1705 NW Harborside Drive Vancouver, WA 98668

100% Organic Products

Grain or Seed Products	
Malted Grains or Seeds	
Barley Malt Roasted	NOP, US/CAN Equivalency
Black Malt	NOP, US/CAN Equivalency
Brown Malt	NOP, US/CAN Equivalency
Chocolate Malt	NOP, US/CAN Equivalency
Crystal Malt C-120	NOP, US/CAN Equivalency
Crystal Malt C-15	NOP, US/CAN Equivalency
Crystal Malt C-150	NOP, US/CAN Equivalency
Crystal Malt C-40	NOP, US/CAN Equivalency
Crystal Malt C-60	NOP, US/CAN Equivalency
MIC Experimental Malt	NOP, US/CAN Equivalency
Munich Malt	NOP, US/CAN Equivalency
Pale Malt	NOP, US/CAN Equivalency
Superior Pilsen Malt	NOP, US/CAN Equivalency
Two Row Malt	NOP, US/CAN Equivalency
Vienna Malt	NOP, US/CAN Equivalency

The products listed above with NOP compliance are certified to USDA Organic Regulations 7 CFR Part 205. The products listed above with US/CAN Equivalency compliance have been certified in accordance with the terms of the US-Canada Organic Equivalency Arrangement.



Organic Certification Summary

Great Western Malting Co.

Certification Number: 1561 Current Certificate Issue Date: 01/05/2022

Processor

100% Organic Products (continued)	Compliance
Wheat Malt	NOP, US/CAN Equivalency
White Wheat Malt	NOP, US/CAN Equivalency
Grains	
Barley	
Assorted Varieties	NOP, US/CAN Equivalency
Wheat	
Assorted Varieties	NOP, US/CAN Equivalency

The products listed above with NOP compliance are certified to USDA Organic Regulations 7 CFR Part 205. The products listed above with US/CAN Equivalency compliance have been certified in accordance with the terms of the US-Canada Organic Equivalency Arrangement.



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, 2023 Date of Issue: June 21, 2022



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

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

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

Pro-Cert Organic Systems Ltd. Box 100A, RR#3 Saskatoon, SK Canada S7K 3J6 Phone: (306) 382-1299

www.pro-cert.org



Organic Production Summary

Country Malt Group

Reg # 450

16 Beeman Way, Champlain, NY 12919

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 <u>certified in accordance with the terms of the US Canada Organic Equivalency Arrangement</u>. **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: June 06, 2022

Initial Date of Certification: July 11, 2017

Date of Issue: June 21, 2022

Organic

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



Organic Production Summary

Country Malt Group

Reg # 450

16 Beeman Way, Champlain, NY 12919

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Inspection Date: June 06, 2022

Initial Date of Certification: July 11, 2017

Date of Issue: June 21, 2022

Organic

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.			\times		\boxtimes		



Organic Production Summary

Country Malt Group

Reg # 450

16 Beeman Way, Champlain, NY 12919

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 <u>certified in accordance with the terms of the US Canada Organic Equivalency Arrangement</u>. **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: June 06, 2022

Initial Date of Certification: July 11, 2017

Date of Issue: June 27, 2022

Organic

Products	Brand Name		Organic Programs			Equivalency Arrangements		
		COR (310)	COR (312)	NOP	CARTV	USCOEA	EU EQ	JAS EQ
2 Row Malt	Great Western Malting Co.			\times		\times		

MOSA ORGANIC CERTIFICATE



MOSA has verified through inspection and review that Great Western Malting dba Country Malt Group

26051 S Cleveland Avenue, Monee, IL 60449

is certified organic under the US National Organic Program (7 CFR Part 205) for the following categories: Handler Certified Organic Products/ Services:

Milling, packaging, warehousing, and distribution of malted grains - "100% Organic":

Caramel Malt, Carapils Malt, Chocolate Malt, Crystal 15 Malt C-15, Crystal 15 Malt C-40, Crystal 15 Malt C-60, Munich Malt, Roasted Barley Malt, Two (2) Row Malt.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked (§205.404(c).) MOSA operators must update Organic System Plans annually by April 1. All current certificates are available on MOSA's website: www.mosaorganic.org

Certification #: 13006

MOSA Certification Representative: Cate Eddy Effective Date: 11/30/2021

Date Issued:

05/16/2022

P.O. Box 821 , 122 W. Jefferson Street , Viroqua , Wisconsin 54665 mosa@mosaorganic.org | phone 844.637.2526 | fax 608.637.7032



P.O. Box 821, 122 W. Jefferson Street, Viroqua, Wisconsin 54665 mosa@mosaorganic.org ■ phone 844.637.2526 ■ fax 608.637.7032

Jan Landry Great Western Malting dba Country Malt Group 3316 Bonnybrook Rd SE Calgary, Alberta T2G4M9

Certification # 13006

MOSA Certified: 11/30/2021

Date Issued: 05/16/2022

Certified Organic Products and Services

The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s): Milling, packaging, warehousing, and distribution of malted grains.

100% Organic		
Products and/or Services	Label	Additional Programs
Caramel Malt, Carapils Malt, Chocolate Malt, Crystal 15 Malt C-15, Crystal 15 Malt C-40, Crystal 15 Malt C-60, Munich Malt, Roasted Barley Malt, Two (2) Row Malt.		None
Organic		
Products and/or Services	Label	Additional Programs
None.		None
Made With Organic Ingredients		
Products and/or Services	Label	Additional Programs
None.		None

Cate Eddy Certification Specialist