



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 packaging, distribution and milling of ingredients for sale to the brewing and distilling markets and other grain-based consumer goods manufacturers and the storage of packaged beer.

- 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	HA23CA0317-1	> Audit Programme	Announced
> Audit Date	February 10, 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 packaging, distribution and milling of ingredients for sale to the brewing and distilling markets and other grain-based consumer goods manufacturers and the storage of packaged beer.

Sites Address:

Country Malt Group: 105-7007 54 Street SE, Calgary, AB T2C 3C2
Country Malt Group: 225 South County Line Road, Plant City, FL 33556
Country Malt Group: 7350 Wilson Avenue Unit 100, Delta, BC V4G 1H3
Country Malt Group: 995 Joshua Way Suite B, Vista, CA 92081
Country Malt Group: 3553 N Windsor Drive, Aurora, CO 80011
Country Malt Group: 850 S. Jupiter Rd, Ste 200, Garland, TX 75042
Country Malt Group: 2488 Baumann Avenue, San Lorenzo, CA 94580
Country Malt Group: 8705 Torbram Road Unit 4, Brampton, ON L6T 3V9
Country Malt Group: 145 Cane Creek Industrial Drive, Fletcher, NC 28732
Country Malt Group: 16 Beeman Way, Champlain, New York 12919, United States
Country Malt Group: 26051 S. Cleveland Avenue, Monee, Illinois 60449, United States
Country Malt Group: 2501 Kotobuki Way, Vancouver, Washington 98660, United States



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