

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No  
273120-2018-HACCP-USA-DNV

Initial certification date  
2019-06-17

Valid to  
2022-06-17

This is to certify that the management system of

## Country Malt Group

HQ: 16 Beeman Way, Champlain, New York, 12919-4965, USA  
334 West Armory Drive, South Holland, Illinois, 60473-0000, USA  
2501 Kotobuki Way, Vancouver, Washington, 98660-0000, USA  
3201 Lower River Road, Vancouver, Washington, 98660-0000, USA  
145 Cane Creek Industrial Drive, Fletcher, North Carolina, 28732-0000, USA  
8705 Torbram Road, Unit 4, Brampton, Ontario, L6T 3V9, Canada  
2488 Baumann Avenue, San Lorenzo, California, 94580-0000, USA  
3300 Wood Drive Suite 300, Garland, Texas, 75041-0000, USA

has been found to conform to Codex Alimentarius principles:

**CAC/RCP 1-1969, REV. 4 (2003) ANNEX 1**  
**Recommended International Code of Practice-General Principles of Food Hygiene including Annex on Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its Application**

This certificate is valid for the following scope:

**Milling of brewing and distilling ingredients, including barley, wheat & rye malts, for sale to beer brewers and other grain based consumer goods manufacturers.**

Place and date:  
**Vimercate (MB), 2019-06-17**

**Eric J Szulczewski**  
Lead auditor



for the Accredited Unit:  
**DNV GL Business Assurance Italia S.r.l.**

**Sabrina Bianchini**  
Management Representative