

Confirmation

HACCP

The LGA InterCert Zertifizierungsgesellschaft mbH herewith certifies that the company



BESTMALZ AG
Luisenstraße 14
69115 Heidelberg
Germany

for the scopes: Raw materials procurement, development and distribution of malt and special malt for the brewing and foodstuff industry

with their manufacturing plants

Palatia Malz GmbH, Schmeißbacher Mühle, 67757 Kreimbach-Kaulbach, Germany
Palatia Malz GmbH, Industriestraße 3, 55578 Wallertheim, Germany
Malzfabrik Hoepfner GmbH & Co. KG, Haid-und-Neu-Straße 18, 76131 Karlsruhe, Germany

for the scopes: production of malt and special malt for the brewing and foodstuff industry

has introduced a joint

HACCP - system

- Hazard analysis of critical control points -

following the recommendations of the FAO/WHO Codex Alimentarius Commission (CAC/RCP 1-1969, Rev. 4-2003 incl. Annex) and has proved the effectiveness of its system in a certification audit.

First confirmation took place in November 2006

This certificate is valid until November 16, 2015

Registration no.: **HACCP-1923015**

Nuremberg, November 17, 2012

Andrea Sterl
Authorized Signatory

Jürgen Eichhorn
Lead Auditor