

The genuine is confirmed

Hellenic Agricultural Organization - Demeter Hellenic Ministry of Rural Development & Food



www.qmscert.com Recognized Certification Body by the Hellenic Ministry of Rural Development & Food (Government Gazette: B'1454/16.04.2020)

CERTIFICATE & CONTRACT NUMBER: GR20-ZYTH02-0321

The Certification Body << QMSCERT AUDITS-INSPECTIONS-CERTIFICATIONS LTD >> hereby certifies that : the agricultural holding '' **MACEDONIAN THRACIAN BREWERY S.A.** ''

(headquarters address: KOMOTINI INDUSTRIAL AREA, ZIP CODE 69100, KOMOTINI, GREECE)

meets the requirements set out in the standards

AGRO 2-1 and AGRO 2-2 (3rd Edition)

«Management of Rural Environment - Integrated Management in Agricultural Production, Part 1: Specification and Part 2: Requirements for the application in crop production»,

in the following scope:

PRODUCTION of INTEGRATED MANAGEMENT PRODUCTS from the cultivation of Malt Barley

Edition Number: 1

Issue date: 26/07/2021

Expiration date: 25/07/2022



The list of producers-members and agricultural parcels of the agricultural holding is attached to the Certificate as an Annex,

Total number of producers: **304**, hectares: **1443.14**

Print date: 04/10/2021

This Certificate is issued automatically through the information system of ELGO-DEMETER "i-AGRO".



HELLENIC REPUBLIC

JEWISH COMMUNITY OF THESSALONIKI

LEGAL ENTITY of PUBLIC LAW 2456/20



הקהילה היהודית בעוב״י שלוניקי יע״א

То Whom it may be concern

Αρ.Πρωτ. 1486 Πληροφορίες Τηλέφωνο

Thessaloniki

12 ADAR 5781 24/02/21

KOSHER CERTIFICATE

This is to certify that following the inspection under the supervision of Rabbi Aharon Israel of the Jewish Community of Thessaloniki, the company "MACEDONIAN THRACE BREWERY S.A." has been authorized to produce Kosher and Parve "barley Malt" and "wheat Malt" at the factory located in the INDUSTRIAL AREA OF KOMOTINI, according to the procedure of the Jewish law.

This certificate is valid for until the 03/03/2022.

For the Jewish Community of Thessaloniki THE PRESIDE

DAVID SALTIEL

AHARO

THE RABBI



26, Vas. Irakliou Street P.O.Box 12070 GR 54624 Thessaloniki tel.: 2310-275.701 2310-272.840 2310-270.256 fax: 2310 229.063 e-mail: info@jct.gr www.jct.gr



CERTIFICATE

Management system as per

Food Safety System Certification 22000 FSSC 22000 (Version 5)

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 5).

The Certification Body TÜV NORD CERT GmbH hereby confirms a assessment and certification decision according to ISO/IEC 17021

MACEDONIAN THRACE BREWERY S.A. "VERGINA" Industrial Area of Komotini 691 00 Komotini Hellas





operates a management system in accordance with the requirements of FSSC 22000 (Version 5) and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Production and Distribution of Beer in Glass Bottles, Cans and Kegs, Malt in Bulk and in Sacks and Non - Alcoholic Beverages in Glass Bottles and Cans.

Food Chain Subcategory

CIV - Processing of Ambient Stable Products

Certificate Registration No. 44 295 17370108 Audit Report No. GR-1132/2021 Authorized by: Vasiliki Kazazi Valid from 2021-03-18 Valid until 2024-03-17 Initial certification 2021-03-18

Position of signatory: QM - Manager Certification Body at TÜV NORD CERT GmbH Date of certification decision 2021-03-18 Date of issue: Athens, 2021-03-18

Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



MACEDONIAN THRACE BREWERY SA

THRACIAN MALT



Date: 29/09/2021

ALLERGEN DECLARATION

We hereby confirm that the following malts are from 100% barley and this ingredient appears on the list of substances or products causing allergies or intolerances in Annex II Regulation (EU) No 1169/2011.

| SUBSTANCES OR PRODUCTS CAUSING ALLERGIES OR | Thracian Pale Ale | Thracian Dark | Thracian Ruby | Thracian FBA | Thracian Blonde | Thracian Wheat |
|--|----------------------|------------------------|------------------|-----------------|------------------------|-------------------|
| INTOLERANCES | | /*Organic available | | | /*Organic available | |
| Cereals containing gluten, namely: wheat, rye, barley, oats, spelt, kamut or their hybrid- ised strains, and prod- ucts thereof | YES | YES | YES | YES | YES | YES |
| Crustaceans and products thereof | NO | NO | NO | NO | NO | NO |
| Eggs and products thereof | NO | NO | NO | NO | NO | NO |
| Fish and products thereof | NO | NO | NO | NO | NO | NO |
| Peanuts and products thereof | NO | NO | NO | NO | NO | NO |
| Soybeans and products thereof | NO | NO | NO | NO | NO | NO |
| Milk and products thereof (including lactose) | NO | NO | NO | NO | NO | NO |
| Nuts, namely: almonds (Amygdalus communis L.), hazelnuts (Corylus avellana), walnuts (Ju- glans regia), cashews (Anacardium occidentale), pecan nuts [Carya illi- noinensis (Wangenh.) K. Koch,] Brazil nuts (Bertholletia excelsa), pistachio nuts (Pistacia vera), macadamia or | NO | NO | NO | NO | NO | NO |

Headquarters-Brewery:Komotini Industrial Area, P.O. 1024, 69 100 Komotini, Greece, T 25310 38715, E malt@verginabeer.comThessaloniki Branch:Sindos Industrial Area, 57 022 Thessaloniki, Greece, T 2310 798915Athens Branch:187, Spaton Avenue, 15 351 Pallini, Greece, T 210 666 4407

MACEDONIAN THRACE BREWERY SA

THRACIAN MALT



| Queensland nuts (Maca- damia ternifolia), or Queensland nuts or Queensland nuts (Maca- damia ternifolia), and products thereof | | | | | | |
|--|----|----|----|----|----|----|
| Celery and products thereof | NO | NO | NO | NO | NO | NO |
| Mustard and products thereof | NO | NO | NO | NO | NO | NO |
| Sesame seeds and prod- ucts thereof | NO | NO | NO | NO | NO | NO |
| Sulphur dioxide and sul- phites at concentrations of more than 10 mg/kg or 10 mg/litre in terms of the total SO ₂ which are to be calculated for products as proposed ready for consumption or as reconstituted ac- cording to the instruc- tions of the manufactur- ers | NO | NO | NO | NO | NO | NO |
| Lupine and products thereof | NO | NO | NO | NO | NO | NO |
| Molluscs and products thereof | NO | NO | NO | NO | NO | NO |

Dimitrios Rokas Quality Assurance Manager

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MACEDONIAN THRACE BREWERY SA

THRACIAN MALT



Date: 20.09.2021

| Variety | Thracian Blonde, Thracian Pale Ale, Thracian Wheat, Thracian Dark, Thracian FBA | | |
|---|---|---------------|--|
| Traceabilility | Each lot is assigned a unique code number that is clearly visible on the product. This code ensures traceability to all raw materials and packaging materials. | | |
| Pesticide residues | Below the permitted limits in accordance with Regulation (EC) No. 396/2005 and its amendments | | |
| Maintaince - Shipping and Sale | Store in dry place away from direct sunlight and areas protected from inert or rodents | | |
| | Its transport to points of sale and storage should be at the same temperature levels. | | |
| Heavy Metals and Mycotoxins | We assure that the levels of heavy metals and mycotoxins in our products are below the limits permitted under Regulation (EC) N° 1881/2006 and its amendments | | |
| Recommended Quality Control sampling and testing schedule | Per batch | | |
| Vegan (confirmation) | In our production process there is only barley and water, so there is no ingredients of animal origin that makes malt unsuitable for vegan | | |
| Our company is following a implementation of Agro 2-1 | n integrated agricultural management s ,2-2 standards. | ystem for the | |
| | (GMO FREE Declaration) | | |
| Regulation (EC |) N° 1829/2003 and Regulation (EC) N° | 1830/2003 | |
| This product is free of GMOs based on the raw materials from YES which it is derived: | | YES | |
| The product has been produced without the help of GMO ingredients or technological aids | | YES | |
| The product maintains a traceability system that ensures the absence of GMOs in the final composition YES | | YES | |
| these ingredients appears of | malts are from 100% barley (gluten) or on the list of substances or products caugulation (EU) No 1169/2011. | | |

Dimitrios Rokas Quality Assurance Manager

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DOCUMENTARY EVIDENCE

to the operator, according to Article 29(1) of Regulation (EC) 834/2007

"Q-CERT Ltd" with code number GR-BIO-12, approved Certification Body of Organic Products by the 290903/02.11.2010 decision of the Hellenic Ministry of Rural Development and Food (Government Gazette B' 1757/09.11.2010), verifies that the declared operator has submitted his activities under control, and meets the requirements of Regulation (EC) 834/2007 & 889/2008 and their existing amendments.

Document Number: 2021-000000092138

| Operator | Control Body | | | |
|---|--|--|--|--|
| Name of Operator: MACEDONIAN THRACE BREWERY S.A. | Name of Certification Body: Q-CERT LTD | | | |
| Address of Operator: INDUSTRIAL AREA OF KOMOTINI, GR-69100 KOMOTINI, GREECE | Address of Certification Body: 26 TH OCTOBER 90 STR., GR-54627 THESSALONIKI GREECE | | | |
| Code of Operator: 071114-13-0869 | Code number: GR-BIO-12 | | | |
| Main activity: PROCESSOR / PACKAGING - WHOLESALE | | | | |
| Product groups / Activities: | Defined as: | | | |
| Processed products PROCESSOR / PACKAGING | Organic production | | | |
| <beverage (<i="">Sideritis sp.) Mountain Tea with Lemon>, <beverages>, <malt (thrace="" malt)="" production="">, < Malt Production></malt></beverages></beverage> | | | | |
| Validity period: from 03/12/2021 to 03/12/2022 | Date of control(s): 19/11/2021 | | | |
| Processed products WHOLESALE | Organic production | | | |
| <dried (sideritis="" -="" herbs="" mountain="" sp.)="" tea=""></dried> | | | | |
| Validity period: | Date of control(s): 19/11/2021 | | | |
| from 03/12/2021 to 03/12/2022 | | | | |
| This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations. Issue date: 03/12/2021 Place: Thessaloniki, Greece Issue date: 03/12/2021 Place: Thessaloniki, Greece Control. Body Control. Body | | | | |
| | BPIOY 90 BEST | | | |

Main offices: 26th October 90 str., GR-54627 Thessaloniki Greece | Communication address: Vlassiou Gavriilidi 28 str., GR-54655 Thessaloniki, Greece Tel. +302310535765, Fax: +302310535008, email: qmsltd@otenet.gr www.qmscert.com