



PROCESS CERTIFICATE

TÜV SÜD Management Service GmbH (30696)

states that there is justifiable confidence that the company



at the company location:

Čebín 416 664 23 Čebín Czech Republic GMP006603

on delivery, meets the applicable requirements for QM-Milch from the GMP+ FSA module of GMP+ International.

This became evident from periodically performed verifications of the feed safety system and process control requirements of Country Note

GMP+ BCN-DE1 QM-Milch

and the verification of the conditions as defined in GMP+ C7 Assessment and certification/inspection criteria for GMP+ certification/inspection – additional scopes of the GMP+ FSA module.

The certificate relates to:

QM-Milch

Date of certificate issue: 2020-06-16 Certificate Registration No.: 12 000 44793/01.03 TMS

Certificate valid until: 2021-12-20 Order No.: 707003690

Product Compliance Management Munich, 2020-06-17