

PROCESS CERTIFICATE

Krajowa Grupa Spożywcza S.A.

GMP+ Registration No.: GMP016062

Registrational address: Kraszewskiego 40, 87-100 Toruń, Poland

has been registered by Intertek as conforming to the requirements of:

GMP+ B1

Production, Trade and Services

Intertek s.r.o. (with registration number C1000043) declares that it has justifiable confidence that the process(es) mentioned below at the participant mentioned above comply (complies) with the applicable requirements and condition(s) of the standard(s) mentioned above of the GMP+ FC Scheme (based on the GMP+ C6) of GMP+ International.

Scope(s):

Production of feed materials (GMP016063, GMP016064, GMP016065, GMP016066, GMP016067, GMP016068, GMP016069)

Trade in feed materials

Certificate Number:

GMP823

Audit date:

24th Aug – 3rd Sep 2021

Decision date:

25th May 2022

Issue Date:

13th Sep 2022

Certificate Expiry Date:

26th Oct 2023



A handwritten signature in black ink that reads "Dominik Koval".

Dominik Koval

Technical Manager GMP+

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APPENDIX TO PROCESS CERTIFICATE

This appendix is linked to the Main Certificate #GMP823 and cannot be shown or reproduced without it.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Dobrzelin”, GMP016063,
ul. Władysława Jagiełły 92, DOBRZELIN 99-319, Poland,
certified for scope Production of feed materials, since 13th September 2022.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Kluczewo”, GMP016064,
ul. Broniewskiego 23, STARGARD 73-102, Poland,
certified for scope Production of feed materials, since 13th September 2022.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Krasnystaw”, GMP016065,
Siennica Nadolna 59, SIENNICA NADOLNA 22-302, Poland,
certified for scope Production of feed materials, since 13th September 2022.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Kruszwica”, GMP016066,
ul. Niepodległości 38/40, KRUSZWICA 88-150, Poland,
certified for scope Production of feed materials, since 13th September 2022.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Malbork”, GMP016067,
ul. Gen. Władysława Sikorskiego 51, MALBORK 82-200, Poland,
certified for scope Production of feed materials, since 13th September 2022.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Nakło”, GMP016068,
ul. Rudki 1, NAKŁO NAD NOTECIĄ 89-100, Poland,
certified for scope Production of feed materials, since 13th September 2022.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Werbkowice”, GMP016069,
ul. Przemysłowa 2, WERBKOWICE 22-550, Poland,
certified for scope Production of feed materials, since 13th September 2022.

