

CERTIFICATE

Krajowa Grupa Spożywcza S.A.

GMP+ Registration Number: GMP016062

Address: ul. Kraszewskiego 40, 87-100 Toruń, Poland

Intertek s.r.o. (with registration number CIO00043) declares that there is justifiable confidence that the GMP+ scope(s) mentioned below at the GMP+ Certified Company mentioned above comply with the applicable requirements and conditions of the

GMP+ Feed Safety Assurance Module 2020

Scope(s):

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

Trade in feed materials

QM-Milch

Certificate Number:

GMP1568

Start Date:

22nd Oct 2025

End Date:

26th Oct 2026



A handwritten signature in black ink, appearing to read "Dominik Koval".

Dominik Koval

GMP+ Technical Manager

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APPENDIX TO CERTIFICATE

This appendix is linked to the Main Certificate #GMP1568 and cannot be shown or reproduced without it. The validity of this appendix depends on the validity of the Main Certificate.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Dobrzelin”, GMP016063,
ul. Władysława Jagiełły 92, 99-319 DOBRZELIN, Poland,
certified for scope Production of feed materials, since 22nd October 2025.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Kluczewo”, GMP016064,
ul. Broniewskiego 23, 73-102 STARGARD, Poland,
certified for scope Production of feed materials, QM-Milch, since 22nd October 2025.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Krasnystaw”, GMP016065,
Siennica Nadolna 59, 22-302 SIENNICA NADOLNA, Poland,
certified for scope Production of feed materials, since 22nd October 2025.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Kruszwica”, GMP016066,
ul. Niepodległości 38/40, 88-150 KRUSZWICA, Poland,
certified for scope Production of feed materials, since 22nd October 2025.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Malbork”, GMP016067,
ul. Gen. Władysława Sikorskiego 51, 82-200 MALBORK, Poland,
certified for scope Production of feed materials, since 22nd October 2025.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Nakło”, GMP016068,
ul. Rudki 1, 89-100 NAKŁO NAD NOTECIĄ, Poland,
certified for scope Production of feed materials, since 22nd October 2025.

Krajowa Grupa Spożywcza S.A. Site „Cukrownia Werbkowice”, GMP016069,
ul. Przemysłowa 2, 22-550 WERBKOWICE, Poland,
certified for scope Production of feed materials, since 22nd October 2025.

