

# 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 C1000043) 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

#### Certificate Number:

GMP1032

#### Start Date:

27<sup>th</sup> Oct 2023

#### End Date:

26<sup>th</sup> 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 #GMP1032 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 27<sup>th</sup> October 2023.

**Krajowa Grupa Spożywcza S.A. Site „Cukrownia Kluczewo”,** GMP016064,  
ul. Broniewskiego 23, 73-102 STARGARD, Poland,  
certified for scope Production of feed materials, since 27<sup>th</sup> October 2023.

**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 27<sup>th</sup> October 2023.

**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 27<sup>th</sup> October 2023.

**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 27<sup>th</sup> October 2023.

**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 27<sup>th</sup> October 2023.

**Krajowa Grupa Spożywcza S.A. Site „Cukrownia Werbkowice”,** GMP016069,  
ul. Przemysłowa 2, 22-550 WERBKOWICE, Poland,  
certified for scope Production of feed materials, since 27<sup>th</sup> October 2023.

