



PROCESS CERTIFICATE

TÜV SÜD Management Service GmbH (30696)

states that there is justifiable confidence that the company



VVS Verměřovice, s.r.o.

at the company location:

Verměřovice 225, 561 52 Verměřovice, Czech Republic GMP008072

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: 2020-06-09 Certificate Registration No.: 12 000 47462/01.02 TMS

Certificate valid until: 2023-02-20 Order No.: 707020998

Product Compliance Management Munich, 2020-06-09