



Process Certificate

CERTIFICATE No: C800306GMP-01.2019

REGISTRATION No: CU 800306

GMP+ nr.: GMP020954

Field of attention:

GMP+ Feed Safety Assurance

Issued to:

Westkalk Vereinigte Warsteiner Kalksteinindustrie GmbH & Co. KG

Warstein, GERMANY

Control Union Certifications, registration no: CI000032, declares that there is justifiable confidence that the processes, as specified in the Annex, at the above mentioned participant complies with the applicable requirements and conditions of the below mentioned GMP+ standard(s) of the GMP+ FC scheme (based on GMP+ C6) of GMP+ International.

GMP B1 Production, Trade and Services

This certificate remains in force until further notice, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Certifications. Based on the annual inspections performed by Control Union Certifications, this certificate remains:

Valid until: 11 November 2022

Date of certification: 12 November 2019

Place and date of issue:

Zwolle, 08 November 2019

Declared by:

On behalf of the Managing Director

Mrs. J. Bontan

Certifier

Control Union Certifications

P.O. Box 161

8000 AD Zwolle

The Netherlands





Annex for GMP-Certificate

REGISTRATION No: CU 800306

Name of licensee Westkalk Vereinigte Warsteiner Kalksteinindustrie GmbH & Co. KG
Address Kreisstrasse 50
D - 59581 Warstein
GERMANY

The scope of this certificate relates to:

Production of feed materials

Specified activities / animal feeds :

Feed materials

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Place and date of issue:
Zwolle, 08 November 2019

Mrs. J. Bontan

Certifier

