

STATEMENT

Statement no.:
10000323258-MS-C-GMP+-ITA

Initial date:
1 July 2019

Valid:
1 July 2019 – 1 September 2020

GMP+ International registration number:
GMP051020

Audit date:
28 June 2019

GMP+ B11 Protocol for GMP+ registration for laboratories

Registered Laboratory Laemmegroup S.r.l.

Via Vittime del Vajont, 18 - 10024 Moncalieri (TO) - Italy

DNV GL Business Assurance B.V. states that participant **Laemmegroup S.r.l.** was audited in accordance with the applicable requirements of the GMP+ B11 Protocol for GMP+ registration for laboratories and GMP+ C7 Assessment and certification/inspection criteria for GMP+ certification/inspection – additional/specific scopes of GMP+ International B.V. in Rijswijk, The Netherlands.

DNV GL Business Assurance B.V. states, based on desk study, that the performance criteria as mentioned in the GMP+ BA11 Performance criteria for GMP+ Registered Laboratory are met for the following analyses: see Appendix I.

Place and date:
Barendrecht, 21 November 2019

For the issuing office:
DNV GL Business Assurance B.V.
(GMP+ Int. reg. no: 30528)
Zwolseweg 1, 2994 LB Barendrecht
The Netherlands



A handwritten signature in blue ink, appearing to read "Erie Koek".

Erie Koek
Management Representative

Statement no.: 10000323258-MS-C-GMP+-ITA
 Place and date: Barendrecht, 21 November 2019

Appendix I to Statement

Registered Laboratory

No	Operation	Material/matrix		
		Feed material	Feed additives and premixtures	Feed (compound feed and complementary feed)
1. Aflatoxin B1				
1.01	Aflatoxin B1	X		X
2. Dioxins and dioxin-like PCBs				
2.01	Sum of dioxins and dioxin-like PCBs	X	X	X
2.02	Dioxins	X	X	X
2.03	Dioxin-like PCBs	X	X	X
2.04	Non-dioxin-like PCBs	X	X	X
3. Heavy metals and fluorine				
3.01	Arsenic	X	X	X
3.02	Lead	X	X	X
3.03	Cadmium	X	X	X
3.4	Mercury	X		X
3.5	Fluorine			