

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

PROCESS CERTIFICATE

TÜV SÜD Management Service GmbH (30696)
states that there is justifiable confidence that the company



ATCO Czech Republic s.r.o.

at the company location:

**U Plovárny 45/5
405 02 Děčín I
Czech Republic
GMP017555**

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: 2020-06-18

Certificate Registration No.: 12 000 56134/01.03 TMS

Certificate valid until: 2021-07-16

Order No.: 704071728

A handwritten signature in black ink, appearing to read 'E. Koller', is written over a horizontal line.

Product Compliance Management
Munich, 2020-06-19

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PROCESS CERTIFICATE

TÜV SÜD Management Service GmbH (30696)
states that there is justifiable confidence that the company



ATCO Czech Republic s.r.o.

at the company location:

**Syrovátka 162
503 27 Syrovátka
Czech Republic
GMP049465**

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
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QM-Milch

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Product Compliance Management
Munich, 2020-06-18