



# Certificate

**CERTIFICATE No: C800306GMP-01.2016**

**REGISTRATION No: CU 800306**

**GMP+ nr.: PDV101620**

Field of attention:

## **GMP+ Feed Safety Assurance**

Issued to:

**Westkalk Vereinigte Warsteiner Kalksteinindustrie GmbH & Co. KG**

**Warstein, GERMANY**

Control Union Certifications, registration no: 30374, declares that there is justifiable confidence that the feed products specified in the Annex, from the above mentioned business location, complies on delivery with the applicable product requirements in the Appendices GMP+ BA1 and GMP+ BA3 of the GMP+ FSA module of GMP+ International.

This has been shown by periodic verification of the feed safety system and the process control requirements in standard:

### **GMP B1 Production, Trade and Services**

and the assessment of the product(s) in accordance with the applicable norms in appendices GMP+ BA1 and GMP+ BA3 (if performed by CUC), as determined in the GMP+ C3 Assessment and Certification Criteria for GMP+ Certification of the GMP+ FSA module of GMP+ International.

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: 12 November 2019**

Date of certification: 13 November 2016

Place and date of issue:

Zwolle, 28 November 2016

Declared by:

On behalf of the Managing Director

Mrs. J. Bontan *JB*

Coordinator

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

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**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This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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, 28 November 2016

Mrs. J. Bontan  
Coordinator

