

# STATEMENT

Statement no.:  
10000371670-MSC-POL-GMP+

Initial certification date:  
01 May 2019

Valid:  
28 February 2022 – 01 November 2022

GMP+ Int. Registration number:  
GMP050609

Audit Date:  
25 June 2021

GMP+ B11 Protocol for GMP+ registration for laboratories

Registered Laboratory

**GBA POLSKA Sp. z o.o.**

ul. Kościelna 2a, 05-119 Legionowo, Poland

DNV Business Assurance B.V. states that participant GBA POLSKA Sp. z o.o. 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 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

Place and date:  
Barendrecht, 02 March 2022

For the issuing office:  
DNV Business Assurance B.V.  
(GMP+ Int. reg. no: C1000027)  
Zwolsseweg 1, 2994 LB Barendrecht,  
Netherlands



**Sabrina Bianchini**  
Management Representative

## Appendix to Statement

### Registered Laboratory

No	Operation	Material/matrix		
		Feed material	Feed additives and premixtures	Feed (compound feed and complementary feed)
<b>1. Aflatoxin B1</b>				
1.01	Aflatoxin B1	X		X
<b>2. Dioxins and dioxin-like PCBs</b>				
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
<b>3. Heavy metals and fluorine</b>				
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	X		X