

STATEMENT

Statement no.:
284790-2019-AFSMS-ITA-GMP+

Initial date:
08 February 2019

Valid:
04 February 2020 – 04 April 2021

GMP+ International registration number:
GMP006911

Audit date:
22 January 2020

GMP+ B11 Protocol for GMP+ registration for laboratories

Registered Laboratory **UPSCIENCE ITALIA SRL**

Via Staffette Partigiane 44/46/48, 41122, Modena, MO, Italy

DNV GL Business Assurance B.V. states that participant **UPSCIENCE ITALIA SRL** 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, 04 February 2020

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



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

Erie Koek
Management Representative

Statement no.: 284790-2019-AFSMS-ITA-GMP+
Place and date: Barendrecht, 04 February 2020

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			