

BUREAU VERITAS
Certification



Process Certificate

Awarded to

Tereos TTD, a.s.

Sites as to attached appendix

Bureau Veritas Certification Denmark A/S declares that it has justifiable confidence that the process:

Production of feed materials

at the company location Tereos TTD, a.s.
complies with the applicable requirements and conditions of the standard:

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

of the GMP+ FC scheme (based on GMP+ C6 of GMP+ International).

Manufacture of dried beet pulps - Site Dobrovice and České Meziříčí.
Production of feed material – Vinasse – Site Kojetín.

Original approval date: 20-12-2011

Certification approval date: 21-12-2017

*Subject to the continued satisfactory operation of the company's management system,
this certificate is valid until:* 20-12-2020

To check the validity of this certificate, please call: (+45) 77 311 000.

*Further clarification regarding the scope of this certificate and the applicability of the system requirements
may be obtained by consulting the organisation*

Certificate Number: DNKFRC1015180 *Date:* 21-12-2017



Rene B. Nilsen

Certification office : Oldenborggade 25, DK-7000 Fredericia
Bureau Veritas Certification Denmark A/S is registered under
GMP+ International registrationcode CI000002.



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Awarded to

Tereos TTD, a.s.

Bureau Veritas Certification Denmark A/S has issued this appendix to the certificate of approval of the above organization.

Head office:

Sugar mill Dobrovice
Palackého náměstí 1, PSČ 29441 Dobrovice, Czech Republic
GMP+ registration number: GMP002330
Certified since: 20-12-2011

Sites:

Sugar mill České Meziříčí
Ulice Osvobození, 517 71 České Meziříčí, Czech Republic
GMP+ registration number: GMP002331
Certified since: 20-12-2011

Distillery Kojetín
Padlých hrdinů 927/865, 752 33 Kojetín, Czech Republic
GMP+ registration number: GMP008045
Certified since: 10-10-2013

Certificate Number: DNKFRC1015180 Date: 21-12-2017



Certification office : Oldenborggade 25, DK-7000 Fredericia
Bureau Veritas Certification Denmark A/S is registered under
GMP+ International registrationcode C1000002

