

# STATEMENT

Statement no.:  
10000247222-MS-C-GMP+-ITA

Initial date:  
27 September 2019

Valid:  
27 September 2019 – 27 November 2020

GMP+ International registration number:  
GMP051481

Audit date:  
7 September 2019

GMP+ B11 Protocol for GMP+ registration for laboratories

## Registered Laboratory **EPTA NORD S.r.l.**

Via Padova 58/A - 35026 CONSELVE (PD) - Italy

DNV GL Business Assurance B.V. states that participant **EPTA NORD S.r.l.** 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, 29 September 2019**

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



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

**Erie Koek**  
Management Representative

Statement no.: 10000247222-MSC-GMP+-ITA  
 Place and date: Barendrecht, 29 September 2019

## Appendix I 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			