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# DNV BUSINESS ASSURANCE

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## PROCESS CERTIFICATE

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Certificate No. 117408-2012-AFSMS-ITA-GMP+  
GMP+ INTERNATIONAL REG. No. GMP006163

*This is to declare that for:*

### **BORSARI E. & C. S.r.l.**

Via Roma Sud, 49 - 46020 Villa Poma (MN) - Italy  
*and the sites as mentioned in Appendix I accompanying this Certificate*

*DNV GL BUSINESS ASSURANCE B.V.  
has justifiable confidence that the process(es):*

#### **Storage and transhipment of feeds**

*at the company location BORSARI E. & C. S.r.l. complies with the applicable requirements and conditions of the standard GMP+ B3 Trade, collection and storage & transhipment of the GMP+ FC Scheme (Based on GMP+ C6) of GMP+ International.*

*Initial Certification date:*  
14 June 2012

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*Start date certificate:*  
12 June 2015

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*End date certificate:*  
13 June 2018

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*The audit has been performed under the supervision of:*

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**Sandro Paolo**  
*Lead Auditor*

*Place and date:*

Barendrecht, 22 June 2015

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*For the Unit:*

DNV GL BUSINESS ASSURANCE B.V.,  
Zwolsseweg 1, 2994 LB Barendrecht, The Netherlands  
(GMP+ INTERNATIONAL REG. No. CB: 30528)



**T.A. Diavatopoulos**  
*Management Representative*

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.



# DNV BUSINESS ASSURANCE

## APPENDIX I TO CERTIFICATE

This Appendix refers to Certificate No. 117408-2012-AFSMS-ITA-GMP+

### **BORSARI E. & C. S.r.l.**

*locations included in the certification are as follows:*

GMP Registration Number	Site Name	Site Address	Site Scope
GMP010755	BORSARI E. & C. S.r.l.	Via 1° Maggio, 45, 45036, Ficarolo (RO), Italy	Storage and transhipment of feeds
GMP010756	BORSARI E. & C. S.r.l.	Via A. Osti, 10, 44012, Bondeno (FE), Italy	Storage and transhipment of feeds
GMP010757	BORSARI E. & C. S.r.l.	Via Lombardi, 12/A, 12/B, 29010, Castelvetro Piacentino (PC), Italy	Storage and transhipment of feeds
GMP010758	BORSARI E. & C. S.r.l.	Via delle Risaie, 30, 40014, Crevalcore (BO), Italy	Storage and transhipment of feeds

*Initial Certification date:*  
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*Start date certificate:*  
12 June 2015

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13 June 2018

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Sandro Paolo  
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