



FoodChain ID Certification Ltd

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FOODCHAIN ID[®] NON-GMO GLOBAL STANDARD for Traceability and Identity Preservation

This is to certify that:

Zlote Ziarno Sp. z.o.o. Wyszynskiego Street 5/21 01-015 Warsaw Poland

Operates in conformance with the FOODCHAIN ID Non-GMO Global Standard version 6, demonstrating the organisation's capability to produce "non-GMO" products and compliance with Regulations (EC) No 1829/2003 and 1830/2003 as amended, concerning the traceability and labelling of genetically modified organisms and the traceability of food and feed products produced from genetically modified organisms. The systems and procedures which demonstrate compliance with the FOODCHAIN ID Non-GMO Global Standard are validated through audit and supported by sampling and PCR testing protocols. This certificate only validates the systems and procedures of the organisation detailed above and is not valid for trade and in particular, does not certify the non-GMO status or traceability of any specific batch of product.

For the certification scope of the audit:

The storage and Trading of soya beans, soya bean meal, soya bean hulls, soya bean oil and Trading of soya bean lecithin

Target Threshold Tolerance Level(s): <0.9%

Date of audit:04 & 05 February 2020Re-audit due date:19 December 2020 to 30 January 2021Certificate expiry date:24 April 2021Certificate number:2458929 EU1408-3

Authorised by:

David Wolf Global Technical Manager

For any doubts regarding this certificate, please contact the issuing office: FoodChain ID Certification Ltd, First Floor, Unit 50, Drayton House, Drayton Manor Business Park, Coleshill Road, Tamworth, B78 3TL United Kingdom +44 (0)121 308 1818 <u>www.foodchainid.com</u>

This certificate remains the property of FoodChain ID E016N NGMO Annual Certificate v6.3