STATEMENT

Statement no.:

289389-2019-AFSMS-FRA-GMP+

GMP+ International registration number: GMP046809

Initial date: 01 June 2019

Valid: 15 May 2020 – 14 July 2021

Audit date: 13 May 2020

GMP+ B11 Protocol for GMP+ registration for laboratories

Registered Laboratory PHYTOCONTROL ANALYTICS FRANCE

(commercial name: Phytocontrol – Laboratoire d'analyse)

Parc Georges Besse II, 180 rue Philippe Maupas, 30000, NIMES, France

DNV GL Business Assurance B.V. states that participant **PHYTOCONTROL ANALYTICS FRANCE (commercial name: Phytocontrol – Laboratoire d'analyse)** 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, 20 May 2020



For the issuing office:

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

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Erie Koek

Management Representative

Statement no.: 289389-2019-AFSMS-FRA-GMP+ Place and date: Barendrecht, 20 May 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	18 ^X 64	Х	X
3. Heavy metals and fluorine				
3.01	Arsenic	Х	X	X
3.02	Lead	X	X	X
3.03	Cadmium	X	X	X
3.4	Mercury	X		X
3.5	Fluorine			