

PROCESS CERTIFICATE



GMP+ BCN-DE QM Milch

DEKRA Certification GmbH hereby confirms to the organization

Baltic Distillery GmbH

Gartenweg 1, 18334 Dettmannsdorf-Kölsow, Germany

that it has justifiable confidence that the process:

at the certified site:

Gartenweg 1, 18334 Dettmannsdorf-Kölsow, Germany

meets the applicable requirements and conditions for:

QM Milch from the GMP+ - FSA module (based on GMP+ C7) of GMP+ International.

This became evident from periodically performed verifications of the feed safety system and process control requirements of **Country Note GMP+ BCN-DE1 QM Milch**. The conformity was adduced with audit report no. A22051441.

Certificate registration no.:	261219188/1
Validity of previous certificate:	2022-12-21
GMP+ registration no.:	GMP028037
Certificate valid from:	2022-12-22
Certificate valid to:	2025-12-21

A handwritten signature in black ink, appearing to read "Rolf Krökel".



Dr. Rolf Krökel
DEKRA Certification GmbH, Stuttgart, 2022-12-12, 30334

