



V-11-183170



CERTIFICATE

IKB KIP regeling Opfok voor Grootouder- en

It is hereby confirmed that the IKB KIP featured products from company

**Przedsiębiorstwo Drobiarskie Tomasz Szpila - Rearing PS
Farm**

located at Krasnik Dolny 40A

in BOLESŁAWIEC

VEB8881611

have been produced in accordance with the IKB Kip certification scheme:

- IKB KIP regeling Opfok voor Grootouder- en Ouderdierbedrijven Versie 7
- in accordance with:
- General Conditions IKB KIP,
 - Certification criteria IKB KIP

Therefore Kiwa VERIN grants this certificate for the period to:

15 augustus 2017

This certificate is only valid in combination with a positive indication on the public register Kipnet.

Nieuwegein, 20 oktober 2017

On behalf of Kiwa VERIN,

Luc Doornhegge



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Krasnik Dolny 40A
59-700 BOLESŁAWIEC
Polen

Nieuwegein, 20 oktober 2017

Subject : Outcome of IKB Kip assessment
Your reference : 8881611 / VEB8881611

Dear Sir, Madam,

On 18-03-2017 your company was visited by a Kiwa VERIN inspector for an IKB inspection. Kiwa VERIN has now received the inspection findings from the auditor and has assessed them.

The assessment indicates that your company is fully compliant with the IKB Kip General Terms and Conditions and associated regulations. Your company has been issued with an IKB certificate and your KIP number is now included in the IKB Kip register. The IKB certificate is enclosed.

Based on the inspection findings, your company has been granted IKB status 1. The certificate is valid until the date shown on it. You must make sure that an inspection takes place several weeks before this date. Kiwa VERIN will contact you before the date. This ensures that your IKB certification continues uninterrupted.

If you have any questions about the above assessment, you can contact the undersigned (info@verin.nl or +31 (0)88-9984310).

With kind regards,

A handwritten signature in black ink, appearing to read "Roosmarijn Overweg". The signature is written in a cursive style with a horizontal line through the middle.

Roosmarijn Overweg
Kiwa VERIN

Annex: IKB Kip Certificate



Aanvullende opmerkingen IKB beoordelaar

<u>Norm</u>	<u>Omschrijving</u>	<u>Weging</u>
H06	<p>The poultry farmer has compiled an up-to-date animal health plan (AHP) plan together with the GPD vet which the poultry farmer has entered in an agreement with. The IKB Kip model AHP is used.</p> <p><i>During the audit showed that no current health plan is present on the farm. In the mean time VERIN has received a recent health plan. Herewith the shortcoming is solved.</i></p>	Zwaar
H07	<p>The poultry farmer has compiled an up-to-date animal treatment plan (ATP) together with the IKB Kip vet which the poultry farmer has entered in an agreement with. The IKB Kip model ATP is used.</p> <p><i>During the audit showed that no current treatment plan is present on the farm. In the mean time VERIN has received a recent treatment plan. Herewith the shortcoming is solved.</i></p>	Zwaar
F01	<p>Poultry are only given feed from GMP+ certified animal feed suppliers unless the participant has a dispensation. If any animal feed cultivated on the farm is fed, the conditions of the GMP standard for the cultivation of animal feed "(GMP-B6) are complied with.</p> <p><i>During the inspection is Agropasz registrated as the feed supplier. At that moment it was not know if this feed supplier was GMP+ certified. In the meantime Kiwa VERIN has ascertained that the new feed supplier, Gargill, is QS certified with the notification of GMP+ International. Hereby this issue is considered as conform.</i></p>	Zwaar
H04	<p>An AI examination is carried out before any relocation; in the event of no relocations, an AI examination is carried out once a year in all barns.</p> <p><i>During the inspection is ascertained there is no AI investigation performed yet. In meanwhile Kiwa VERIN received a declaration that from now on AI investigation will be performed according to the IKB regulations. Herewith this shortcoming is resolved.</i></p>	Zwaar