

CERTIFICATE

APPROVAL OF THE PRODUCTION QUALITY ASSURANCE SYSTEM

No. CE-D1/5/23/BS

Manufacturer's name and address: GRUPA AZOTY ZAKŁADY CHEMICZNE "POLICE" SPÓŁKA AKCYJNA

ul. Kuźnicka 1, 72-010 Police

The system meets the requirements of: Regulation (EU) 2019/1009 of the European Parliament and of the Council of

> 5 June 2019 laying down rules on the making available on the market of EU fertilising products, and amending Regulations (EC) No 1069/2009 and (EC) No 1107/2009 and repealing Regulation (EC) No 2003/2003 with regard to

the requirements specified in Annex IV for Module D1

Products included in the scope: Provided in the Annex to the certificate

Evidence provided by: Audit carried out by PCBC on 18-19.08.2022

at GRUPA AZOTY ZAKŁADY CHEMICZNE "POLICE" SPÓŁKA AKCYJNA

ul. Kuźnicka 1, 72-010 Police

The certificate is valid: from 31.03.2023 till 30.03.2026

Issued under contract no.: 1-N/BS/22

Date of the certification decision: 31.03.2023

> Certificate is valid under the condition that the Manufacturer complies with the requirements of the above-mentioned regulation and specified in the contract no. 1-N/BS/22 The certificate was issued for the first time 31.03.2023



FBS-N-32/4 Certificate bears the qualified signature Warsaw, 31.03.2023