

CONFIRMATION

GMP - Good Manufacturing Practice

Regulation (EC) No. 852/2004 on the hygiene of foodstuffs

It is hereby certified that

TOORANK POLSKA S.A.
Jasienica 607
PL / 43-385 Jasienica



applies a GMP- system in line with the above standard for the following scope

Production and sale of spirit drinks. Importation, co-packing and distribution of spirit drinks, wines and non-alcoholic syrups.

Audit Report No. PL1235/2019

Valid until **29-06-2021**



A handwritten signature in blue ink, appearing to read "G. M. S.", is written over a horizontal line.

Manager of Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 31-03-2020

This confirmation is valid in conjunction with the DIN EN ISO 22000:2005 certificate no AC090 281/1880/1235/2019.