



ATTESTATION AGREEMENT

Between

GMP+ International B.V., Braillelaan 9, 2289 CL Rijswijk, The Netherlands, registered at the Chamber of Commerce under number 27364542, represented by Martine Boon, Managing Director, referred to hereafter as 'GMP+ International'.

And

Oqualim, 41 bis, bd La Tour-Maubourg 75007 Paris, France with Registration SIRET number 511 144 149 000 16, represented by Pascal Le Paih President of the Board, referred to hereafter as 'Oqualim'.

WHEREAS:

- GMP+ International and Qualimat Association previously entered into a Mutual Recognition Agreement, renewed on 4 January 2023, with an expiration date of 3 January 2026.
- Qualimat merged with Oqualim and Qualimat Sud-Ouest on 1st January 2025, leading to the formation of Oqualim.
- GMP+ International and Oqualim had a Mutual Recognition Agreement based on the GMP+ Feed Safety Assurance (FSA) scheme and the RCNA International standard, which ended on 31 December 2024.
- Given this organisational change, both parties seek to establish a new attestation agreement to confirm continued collaboration and recognition of certification schemes related to road transport for feed.

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

Scope of the Agreement:

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This Attestation Agreement establishes the recognition and collaboration between GMP+ International and Oqualim for the following scopes:

Road Transport for Feed (Formerly Qualimat Transport Agreement)

- Suppliers cross approval by mutual recognition of each other's certifications scheme covering road transport for feed.
- Collaboration with regards to conditions for road transport for these products
- Framework for collaboration of topics in the mutual interest.

Feed Safety Assurance (Oqualim feed safety scope, RCNA international standard)

- Mutual recognition of certification schemes: The GMP+ Feed Safety Assurance (FSA) scheme of GMP+ International and the RCNA scheme, Scope RCNA International of Oqualim. Terms and conditions shall apply as referred in the previous agreement, with exception of the timeline (see annex)
- The GMP+ FRA MI105 standard of GMP+ International and the STNO standard of OQUALIM are considered as exchangeable.
- Based on this principle and the conditions mentioned in this agreement, the companies certified for one of the certification schemes as mentioned in section 1, 2 and 3 are entitled to supply products or services to companies certified for the other certification scheme. Both parties ensure that the scope of the certificates are mentioned on the issued certificates as well as publish on their website in a public register of certified companies.

The attestation agreement applies strictly to standards recognised by GMP+ International.

Duration

This agreement shall take effect on 1st January 2025 and remain valid until 31st December 2025 unless terminated earlier by mutual agreement.

Responsibilities of Parties

- Oqualim must appoint a member for ICRT (International Committee Road Transport) to maintain the IDTF. This is to sustain the participation of Qualimat in the maintenance of IDTF.
- Ensure continued recognition of certification schemes for the defined scopes in the previous agreement. See Annex.
- GMP+ International will review and verify the newly formed organisational structure "Oqualim" within six (6) months of the effective date of this attestation



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agreement, to ensure that all activities and certifications are consistent with the agreed upon standards. This review will include the following:

- assessing organisational integrity
- o compliance with industry regulations
- o perational transparency
- And audits performed in line with mutually recognised standards

A final report of the review will be shared by GMP International to Oqualim the latest six (6) months after the above assignment.

- Results of the review will be documented and provided to Oqualim for feedback and alignment. If any discrepancies are found during this review, corrective measures will be discussed and implemented second semester 2025.

Termination

Either party may terminate this agreement by providing four (4) months' written notice. In the event of termination, both parties will ensure a smooth transition to avoid disruptions in certification recognition.

Communication, Governing Law and Dispute Resolution

For any matter related to communication, dispute and resolution procedures parties will follow what is already established in the previous agreement. See annex.

On behalf of GMP+ International B.V.

Date: 04 / 02 / 2025

Martine Boon Managing Director On behalf of Oqualim

Date: 04 / 08 / 2025

Pascal Le Paih

President of the Board

ANNEX:

- Qualimat-GMP+ Agreement (appendix 1)
- Oqualim-GMP+ Agreement (appendix 2)

