



Polska

VERIFICATION STATEMENT

06/2024/DZ

TÜV SÜD Polska Sp. z o.o. states that the organization:

CEDROB S.A.
Ujazdówek 2A, 06-400 Ciechanów
Zakład Produkcyjny w Ciechanowie

has an animal program that meets the requirements of
TÜV SÜD Polska Verification Standard „Animal Welfare”,
in accordance with the requirements of the standard
ISO/TS 34700:2016 „Animal welfare management”.

The scope of the verification assessment included:
„Slaughter of meat poultry (chickens, hens)”

at the locations listed on the reverse.

Date of the verification assessment: **22.02.2024 - 23.02.2024**

Verification assessment report number: **73472326**

Michał Kowalski

Business Unit Manager Audit Services

Issue date of the Verification Statement:
26.02.2024



ZERTIFIKAT ◆ CERTIFICATE ◆ 認証証書 ◆ CERTIFICADO ◆ CERTIFICAT

Reverse of the Verification Statement 06/0024/DZ

Location:	CEDROB S.A. Ujazdówek 2A, 06-400 Ciechanów Zakład Produkcyjny w Ciechanowie ul. Płocka 5, 06-400 Ciechanów
Verified program:	Animal welfare program CEDROB S.A.
Program version / date:	2 / 01.02.2024
Species of animals:	Meat poultry (chickens, hens)
Scope:	Poultry slaughter

Verification conditions:

- The verification assessment, carried out at the reported locations, included the animal welfare plan and related documents and verification of the scopes and processes for the reported livestock species.
- The verification process was carried out in two stages. Stage I - verification of the animal welfare plan / program. Stage II - verification of processes at the location / locations.
- The detailed results of the verification assessment, carried out on 22.02.2024 - 23.02.2024, are included in the verification assessment report.
- The Verification Statement applies only to the locations, scopes and livestock species submitted for assessment.
- It is not allowed to transfer or use the Verification Statement to third parties.
- TÜV SÜD Polska Sp. z o. o. will be notified immediately about the occurrence of incidents and complaints affecting the welfare of animals by the entity for which this Verification Statement was issued.
- TÜV SÜD Polska Sp. z o. o. may carry out a special unannounced assessment, as a part of the investigation of incidents and / or complaints. The inability to perform such an assessment results in the suspension of the Verification Statement and further the procedure of withdrawal of the Verification Statement.
- Verification reassessment should be carried out before the end of the 12 months period from the date the Verification Statement was issued, or when significant changes occur (eg. animal welfare program revision, additional locations, legal changes, etc.).
- The Verification Statement is only valid with all attachments.