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| **Manufacturer/supplier information** |
| Name of supplier: |   | ID no.: |   |
| Name of responsible person: |   | Telephone no.: |   |
| Street and house no.: |   | Email address: |   |
| City, ZIP: |   | Country: |   |

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| **Product information** |
| We hereby confirm that the following product and all its components |
| Name of product: |   |
| Reg. no. of product: |   |
| Product specification: |   |
| Containing the following components: |   |
| "Non-GMO" certificate | [ ]  No | [ ]  Yes | Certificate number |   |
| Last organism(s) capable of reproducing\* |   |

\* Indicate the last organism capable of reproducing for all components of products used in production.

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| **Storage information** (if Applicable) |
| We hereby confirm that the following product and all its components were stored:  | own warehouse: [ ] external warehouse: [ ]  |
| Own Warehouse: |   |
| ,,Bez GMO“ certificate | [ ]  No | [ ]  Yes | Certificate Number |   |
| External Warehouse: |   |
| ,,Bez GMO“ certificate | [ ]  No | [ ]  Yes | Certificate Number |   |
| Additional storage information (if required): |   |

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| 1. [ ]  | Ingredients, additives or other components used in the manufacture of the product **do not contain and are not produced from genetically modified organisms (GMOs)**. The transfer from genetically modified organisms within the limit of 0.1% is considered unintentional and technically unavoidable, or there are available analysis results for batches, obtained and delivered to the customer certified according to the "Non-GMO" Standard, and they show no genetic modification. |
| 2. [ ]  | The products, food and food ingredients used for the production **do not contain** genetically modified organisms (GMOs) and are not produced from them. Transfer from genetically modified organisms is tolerated if GMOs are approved for food in the EU and the limit of 0.1% per substance has not been exceeded, or analysis results are available for batches, obtained according to the requirements of the "Non-GMO" Standard, and they show no genetic modification. |
| 3. [ ]  | If a food or food ingredient is of animal origin, no feed containing GMOs was fed to the animals within the required period of time specified in the "Non-GMO" Standard.  |
| 4. [ ]  | No food, food ingredients, processing aids or other substances produced from GMOs are used. |

Evidence of compliance with the above requirements is available for the supplied product specified in the declaration, and applicable legislation and the "Non-GMO" Standard are observed. The supplier/manufacturer has contractually agreed with the customer that in case of a change or cancellation of this declaration, he will be immediately informed of this fact.

I acknowledge that a certification authority or a “Non-GMO” certified company may verify the accuracy of this Declaration and take samples to check for the presence of GMOs.

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| Name: |   | Position: |   | Place and date: |   |
|  | Signature |   | Stamp |   |