

STATE ENTERPRISE
"VINNITSA RESEARCH AND PRODUCTION CENTER OF STANDARDIZATION
METROLOGY AND CERTIFICATION"
(SE "VINNITSASTANDARTMETROLOGY")
THE MANAGEMENT SYSTEMS CERTIFICATION BODY

COPY

Vatutina str., 23/2, Vinnytsia, 21011, Ukraine
phone (+38 0432) 278437, fax (+38 0432) 261282
NAAU accreditation Certificate № 80050 from 01.03.2013 (expiry date 29.12.2014)

QUALITY MANAGEMENT SYSTEM
CERTIFICATE

Registered in the Table of
the Certification Body of
SE "Vinnitsastandartmetrology"
"27" February 2014
№ UA.80050.006 СУЯ - 14

THIS IS TO CERTIFY THAT A QUALITY MANAGEMENT SYSTEM CONCERNING
TO DEVELOPMENT OF NEW PRODUCTS AND MANUFACTURING OF

food and functional additions for the meat industry,
taste-aromatic and decorative mixtures for products from meat,
food products for the special dietary consumption

HS Codes 2103, 2104, 2106,

which are production of "REGIS" Sp. z o.o.

ul. Walerego Slawka 3a, 30-633 Kraków, Polska (Poland),

production capacity address: ul. Lany 6, 32-700 Bochnia, Polska (Poland),

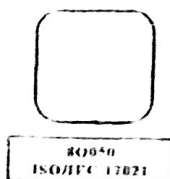
in accordance with valid normative documents in Ukraine,

complies with the requirements of ДСТУ ISO 9001:2009 (ISO 9001:2008, IDT).

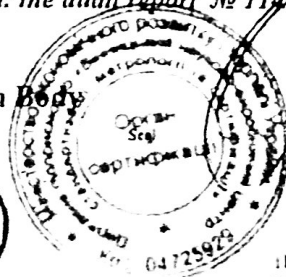
The control of conformity of the certified quality management system to the requirements of the
noted standard is carried out by a surveillance audit (by a technical surveillance). Its periodicity
and procedures are regulated by the audit programme

THE CERTIFICATE WAS ISSUED *on the basis of verification and evaluation results of
quality management system: the audit report № 1143/137 СУЯ from 18.11.2013*

Head of the Certification Body



ISO 9001
FS 591828



The validity of certificate can be
Table of the Management System
Bodies of SE "Vinnitsastandartmetrology"
by phone (+38 0432) 222093

"REGIS" Sp. z o.o.
30-633 Krakow, ul. Walerego Slawka 3a
tel. +48 127 635 67 00 fax +48 127 635 67 02
NIP 655 600 75 37

додаток 2 сертифікату № 1143/137 СУЯ

CERTIFICATE

according to IFS Food
Issue 6, April 2014

Certification Body TÜV NORD Polska Sp. z o.o., accreditation number AC 103
confirms that the organisation

REGIS Sp. z o.o.
ul. Walerego Sławka 3a, PL / 30-633 Kraków
at the location
ul. Lany 6, PL / 32-700 Bochnia



COID: 31151

fulfills the requirements of the standard
on the higher level

with a score of **99,53 %**

product scope: **10 Dry goods, other ingredients and supplements**

technology scopes: **F**

in scope of:

**Production of functional blends, functional/flavour blends,
seasoning blends and intermediates, packing of additives and seasonings
for food industry, packed in in composite packaging.**

Exclusions from the scope: dietary supplements and foodstuffs for special nutritional purposes.

Date of audit: 11-12.01.2016

Next audit between: 15.11.2016 and 24.01.2017

Cert. Reg. No. AC103 272/1088/2721/2015

Valid until: 06.03.2017

M. Kuciel

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

Katowice, 08.02.2016



TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

40-085 Katowice

www.tuv-nord.pl



50-100



REGIS" Sp. z o.o.

ul. Walerego Sławka 3a
30-633 Kraków
tel. 011 33 67 10 fax 011 46 07 10 21 22
www.regis.com.pl tel. 085-000 72 07

specjalista ds. certyfikacji



PAŃSTWOWY POWIATOWY INSPEKTOR SANITARNY W BOCHNI

Bochnia, dnia

2017.02.13

NHŻ- 430-14-1-2/17

REGIS Sp. z o.o.
ul. Walerego Sławka 3a
30-633 Kraków

W związku z pismem firmy REGIS Sp. z o.o. z dnia 31 stycznia 2017 r. Państwowy Powiatowy Inspektor Sanitarny w Bochni informuje, że Zakład produkcyjny REGIS Sp. z o.o. , ul. Łany 6, 32-700 Bochnia:

- wpisany jest pod numerem 524/011/2008 do rejestru zakładów podlegających urzędowej kontroli organów Państwowej Inspekcji Sanitarnej oraz znajduje się pod bieżącym nadzorem Państwowego Powiatowego Inspektora Sanitarnego w Bochni
- w zakładzie produkowane mieszanki funkcjonalne, mieszanki przyprawowe , suplementy diety - wytwarzane są zgodnie z zasadami Dobrej Praktyki Higienicznej (GHP) oraz Dobrej Praktyki Produkcyjnej (GMP)
- zakład posiada opracowany i wdrożony system HACCP

Powyższe informacje wydaje się na wniosek strony z dnia 31 stycznia 2017 r. w celu przedłożenia kontrahentowi.

Z poważaniem

Państwowy Powiatowy
Inspektor Sanitarny w Bochni

Bielec
Dariusz Bielec



13.02.2017

Otrzymują:
1 x adresat
1 x a/a
Referent sprawy: D. Nowakowski tel. 14 612 39 47 wew. 16

Powiatowa Stacja Sanitarno-Epidemiologiczna w Bochni
32-700 Bochnia, ul. Konstytucji 3 Maja 5
www.pssebochnia.wsse.krakow.pl e-mail: bochnia@psse.malopolska.pl
adres skrytki na ePUAP: /PSSE_BOCHNIA_SEKRETARIAT/skrytka
centrala tel.: (+48) 14 612-32-34, 14 612-39-47
sekretariat PPIS tel.: (+48) 14 612-32-34, 14 612-39-58, fax: (+48) 14 612-39-47
REGON: 000599422 / NIP: 868-10-20-308

REGIS Sp. z o.o.



UL. WALEREGO SŁAWKA 3a, PL 30-633 KRAKÓW
TEL. +48 12 635 67 00; FAX +48 12 635 67 02
e-mail: biuro@regis.com.pl www.regis.com.pl

Regis Sp. z o. o.
Walerego Sławka 3A
30-633 Kraków

Cracow, 30.09.2017

To whom it may concern

Regis Sp. z o.o. hereby declares, that none of our products contain forbidden substances.

All products manufactured under the ACTIVLAB brand name are produced according to the European Parliament's and Council of Europe's resolutions No. WE1829/2003 and WE1830/2003, and accordingly are free of genetically modified organisms (GMO) and products from WADA's Prohibited List.

None of our raw materials or active ingredients used in manufacturing ACTIVLAB products and included in ACTIVLAB products show chemical and physical similarities to substances listed on WADA's Prohibited List.

Moreover, UE law forbids using substances listed on WADA's Prohibited List in manufacturing dietary supplements and foodstuffs. All ACTIVLAB products can be used in accordance to sport regulations.

Regis Sp. z o. o. Representatives



Wojciech Kolawa

Dyrektor Finansowy
PROKURENT

Wiceprezes Zarządu

mgr inż. Dariusz Hyczewski



1/1/17

Cracow, 30.09.2017

To whom it may concern

Regarding Activlab brand products

Regis Sp. z o. o. with its headquarters in ul. Walerego Sławka 3A, Cracow, Poland, hereby declares that products under the Activlab brand are manufactured in the Production Plant in Bochnia, which is approved by the relevant local Sanitary Inspector accordingly to (WE) No 852/2004 resolution requirements.

Company Regis Sp. z o.o. meets quality, labelling and batch numbering requirements for dietary supplements specified in the act from 25 August 2006, concerning food and food safety (Dz. U. nr 171, poz. 1225, with later changes – Polish Journal of Laws), the Ministry of Health ordinance from 9 October 2007 concerning composition, labelling and numbering of dietary supplements (Dz. U. nr 196, poz. 1425 - Polish Journal of Laws) and Ministry of Agriculture and Rural Development regulation from 10 July 2007 concerning labelling of food stuffs (Dz. U. nr 137, poz. 966, with later changes – Polish Journal of Laws).

Regis Sp. z o.o. hereby informs, that it meets European Parliament and Council of Europe's regulation (WE) No 178/2002 from 28 January 2002, which establishes general rules and food law requirements, which impanel European Food Safety Authority and establishes food safety procedures (Dz. U. UE L 31 from 01.02.2002 – Polish Journal of Laws).

Regis Sp. z o. o. Representatives



Wojciech Koława
Wiceprezes Zarządu Dyrektor Finansowy
mgr inż. Dariusz Hyczewski PROKURENT



MM

REGIS Sp. z o.o.

REGIS [®]
FOOD TECHNOLOGY

UL. WALLEREGO-SŁAWKA 3a, PL 30-633 KRAKÓW
TEL. +48 12 635 67 00, FAX +48 12 635 67 02
e-mail: biuro@regis.com.pl www.regis.com.pl

Cracow, 30.09.2017

To whom it may concern

Regis Sp. z o.o. hereby declares, that acting on the basis of article 29 paragraph 1 of food and food safety act of the 25 August 2006 (Dz. U. nr 171, poz. 1225 - Polish Journal of Laws) with later changes, regarding dietary supplements and special purpose foods produced by Regis Sp. z o. o., the obligation to notify the Chief Sanitary Inspectorate about new product implementation into Republic of Poland territory was fulfilled.

Notifications to the Chief Sanitary Inspectorate include current product's labels ensuring compliance with labelling regulations for foods and beverages.

Regis Sp. z o. o. Representatives



[Signature]
Wiceprezes Zarządu

mgr inż. Dariusz Hyczewski

[Signature]
Wojciech Koława

Dyrektor Finansowy
PROKURENT

