

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

NORDZUCKER POLSKA S.A.

Agri Center OPA, ul. 5 Stycznia 54, 64-330 Opalenica, Poland

Has completed successfully the third-party verification process according to FSA – Implementation Framework Version 3.0 (April 2021)



Report Number: CU-FSA-862123-236770

SPN: SPN00212

Scope: FSA Self assessments and farm management verification

Product: sugar beet

Number of farmers in scope: 3744

FSA 3.0 scoring: 100% gold

Statement valid from: 21-08-2024 Statement valid till¹: 20-08-2027 Principal Auditor: Domonkos Őze Authorized signatory name: Veronika Becze

Date of issue: 25-09-2024

On behalf of the Managing Director:

Jan-Frans Bastiaanse Authorized signature:



1. Valid until this date if there are no changes to the supply base. This will be checked during the annual review

Control Union Certifications B.V.

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