

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C675483 COID Code: DNK-1-4086-902436 Initial certification date: 21 March 2010 (By different certification body) Valid: 23 February 2025 – 11 March 2026

This is to certify that the Food Safety Management System of

Nordic Sugar A/S Nykøbing

Østerbrogade 2, 4800 Nykøbing F, Denmark

and the sites as mentioned in the appendix accompanying this certificate

has been assessed and determined to comply with the requirements of **FSSC 22000**

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

Production of sugar and sugar specialities in retail packs, industry packs and bulk. Category CIV

Date of Certification Decision: 23 February 2025 Date of the last unannounced audit: 29-31 October 2024 - 01 November 2024 Issue Date / Place and date: Vimercate (MB), 24 February 2025

DNV:









MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

AČCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance



Certificate no.: C675483 Place and date: Vimercate (MB), 24 February 2025

Appendix to Certificate

Nordic Sugar A/S Nykøbing

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Nordic Sugar A/S Nykøbing	Østerbrogade 2, 4800 Nykøbing F, Denmark	Production of sugar and sugar specialities in retail packs, industry packs and bulk. Category CIV
Nordic Sugar A/S Sakskøbing	Sukkerfabrikken 60, 4990 Sakskøbing, Denmark	Storage, sieving, packing in industry packs and bulks
Nordic Sugar A/S Stege	Kostervej 2, 4780 Stege, Denmark	Storage of sugar and bulk dispatch

