

# 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 till<sup>1</sup>: 20-08-2027  
Principal Auditor: Domonkos Óze

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