

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C675470 COID Code: SVK-1-6756-562723 Initial certification date: 20 February 2023 (by different certification body) Valid: 19 November 2024 – 19 February 2026

This is to certify that the Food Safety Management System of

Považský cukor a.s.

Cukrovarská 311/9, 914 01 Trenčianska Teplá, Slovak Republic

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 different varieties of sugars in retail packs, industry packs and bulk and production of molasses for the food industry. Category CIV

Date of Certification Decision: **19 November 2024** Date of the last unannounced audit: **19 October - 20 October 2023** Issue Date / Place and date: **Vimercate (MB), 04 December 2024**

DNV:





FSSC 22000



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. ACCREDITED 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.: C675470 Place and date: Vimercate (MB), 04 December 2024

Appendix to Certificate

Považský cukor a.s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Považský cukor a.s.	Cukrovarská 311/9, 914 01 Trenčianska Teplá, Slovak Republic	Production of different varieties of sugars in retail packs, industry packs and bulk and production of molasses for the food industry. Category CIV
Nordzucker AG, Braunschweig	Küchenstrasse 9, 38100 Braunschweig, Germany	Top Management, Finance, Sales, Development, Laboratory, Quality, Logistics and Purchasing

