

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

POVAŽSKÝ CUKOR A.S.

Cukrovarská 311/9, SK 914 01 Trencianska Teplá

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



Report Number: CU-FSA-862125-243758

SPN: SPN00213

Scope: FSA Self assessments and farm management verification

Product: sugar beet

Number of farmers in scope: 117 FSA 3.0 scoring: 100% gold

Statement valid from: 31-10-2024 Statement valid till¹: 30-10-2027 Principal Auditor: Domonkos Őze Authorized signatory name: Veronika Becze

Date of issue: 28-11-2024

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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