

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

POVAŽSKÝ CUKOR A.S.

Cukrovarská 311/9, SK 914 01 Trenčianska 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 Óze

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