

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

NORDIC SUGAR A/S

Prinsholmvej 1, 4800 Nykøbing Falster, Denmark FMG Coordinator: Nordic Sugar A/S Edvard Thomsens Vej 10, 7th floor, 2300 København S, PO Box 2100, Denmark

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



Report Number: CU-FSA-862075-181454

GGN: 4063061400154

Scope: FSA Self assessments and farm management verification

Product: Sugar beet

Number of farmers in scope: 679 FSA 3.0 scoring: 92,5 % gold

7,5 % silver

Statement valid from: 02-06-2022 Statement valid till¹: 01-06-2025 Principal Auditor: Wieslaw Siutaj Authorized signatory name: Melinda Czeglédi

Date of issue: 11-07-2022

On behalf of the Managing Director:

Frank van der Velden 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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