

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

NORDIC SUGAR AS

Edvard Thomsens Vej 10, 2300 Copenhagen, Denmark

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



Report Number: CU-FSA-862075-254995

SPN: SPN00333

Scope: FSA Self assessments and farm management verification

Product: sugar beet

Number of farmers in scope: 601

FSA 3.0 scoring: 62,5% gold, 37,5% silver

Statement valid from: 08-05-2025 Statement valid till¹: 07-05-2028 Principal Auditor: Domonkos Őze Authorized signatory name: Veronika Becze

Date of issue: 03-07-2025

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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