

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C675483
COID Code:
DNK-1-6086-902436

Initial certification date:
02 May 2024

Valid:
12 March 2026 – 11 March 2029

This is to certify that the Food Safety Management System of

Nordic Sugar A/S, Nykøbing

Østerbrogade 2, 4800 Nykøbing, Denmark

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 sugar and sugar specialities in retail packs, industry packs and bulk.

Category CIV

Exclusions: Production of feed

Date of Certification Decision:
30 November 2025

Date of the last unannounced audit:
29 October 2024 - 31 October 2024

Issue Date / Place and date:
Vimercate (MB), 01 December 2025

DNV:



FSSC:



For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
Management Representative

Appendix to Certificate

Nordic Sugar A/S, Nykøbing

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-----------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Nordic Sugar A/S, Nykøbing | Østerbrogade 2, 4800 Nykøbing, Denmark | Production of sugar and sugar specialities in retail packs, industry packs and bulk. Category CIV Exclusions: Production of feed |
| Nordic Sugar A/S Sakskøbing | Sukkerfabrikken 60, 4990 Sakskøbing, Denmark | Storage, sieving, packing in industry packs and bulks |
| Nordic Sugar A/S Stege | Kostervej 2, 4780 Stege, Denmark | Storage of sugar and bulk dispatch |
| Nordzucker AG | Küchenstrasse 9, 38100 Braunschweig, Germany | Top Management, Finance, Development, Laboratory, Quality, Logistics and Purchasing |