

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

AB NORDIC SUGAR KEDAINIAI

Pramonės g. 6, 57500 Kėdainiai, Lithuania

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-867386-200263
GGN: 4063061685117
Scope: FSA Self assessments and farm management verification
Product: Sugar Beet
Number of farmers in scope: 123
FSA 3.0 scoring: 83,33% Gold, 16,67% Silver
Statement valid from: 23-02-2023
Statement valid till¹: 22-02-2026
Principal Auditor: Domonkos Óze

Authorized signatory name: Melinda Czeglédi
Date of issue: 03-04-2023
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