

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 Őze 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

Control Union Certifications B.V.

OFFICE • Meeuwenlaan 4-6 • 8011 BZ • Zwolle • The Netherlands POST • P.O. Box 161 • 8000 AD • Zwolle • The Netherlands T +31 38 4260100 • F +31 38 4237040 • certification@controlunion.com • www.controlunion.com

This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Certifications B.V. immediately of any changes in the above-mentioned data. Only an original and signed attestation is valid.