

# 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-867386-274932  
SPN: SPN00362  
Scope: FSA Self assessments and farm management verification  
Product: sugar beet  
Number of farmers in scope: 163  
FSA 3.0 scoring: 20% silver, 80% gold  
Statement valid from: 30-01-2026  
Statement valid till<sup>1</sup>: 29-01-2029  
Principal Auditor: Domonkos Óze

Authorized signatory name: Veronika Becze  
Date of issue: 27-02-2026  
On behalf of the Managing Director:  
Jan-Frans Bastiaanse  
Authorized signature:



<sup>1</sup>. Valid until this date if there are no changes to the supply base. This will be checked during the annual review