

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C675463 COID Code: POL-1-6756-323724 Initial certification date: 06 May 2024

Valid: 05 November 2025 – 06 March 2027

This is to certify that the Food Safety Management System of

Nordzucker Polska S.A.

ul. Bydgoska 4, 87-140 Chelmza, Poland

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 white sugar and molasses from sugar beets. Refining of raw sugar from sugar cane and sugar beets. Packing of sugar in paper bags or as bulk in poly bags, bigbags and transport silo. Category CIV

Exclusions: Beet pulp

Date of Certification Decision: **05 November 2025**

Date of the last unannounced audit: 18 December 2024 - 19 December 2024

Issue Date / Place and date:
Vimercate (MB), 06 November 2025

DNV:

FSSC:









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

Sabrina Bianchini Management Representative



Certificate no.: C675463 Place and date: Vimercate (MB), 06 November 2025

Appendix to Certificate

Nordzucker Polska S.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Nordzucker Polska S.A.	ul. Bydgoska 4, 87-140 Chelmza, Poland	Production of white sugar and molasses from sugar beets. Refining of raw sugar from sugar cane and sugar beets. Packing of sugar in paper bags or as bulk in poly bags, big-bags and transport silo. Category CIV Exclusions: Beet pulp
Nordzucker AG	Küchenstrasse 9, 38100 Braunschweig, Germany	Top Management, Finance, Development, Laboratory, Quality, Logistics and Purchasing

