

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C675465

Initial certification date: 21 March 2017 (by different Certification body) Valid: 05 November 2025 – 07 March 2027

This is to certify that the 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 found to conform to the Food Safety Management System standard:

ISO 22000:2018

This certificate is valid for the following scope:

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

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





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



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Sabrina Bianchini Management Representative





Certificate no.: C675465 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

