

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

NORDIC SUGAR ÖRTOFTA

Sockerbruksvägen 1, 241 93 Eslöv, Sweden

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-871493-254894

SPN: SPN00363

Scope: FSA Self assessments and farm management verification

Product: Sugar beet

Number of farmers in scope: 1003

FSA 3.0 scoring: 70% silver, 30% gold

Statement valid from: 15-05-2025

Statement valid till¹: 14-05-2028

Principal Auditor: Domonkos Óze

Authorized signatory name: Veronika Becze

Date of issue: 10-06-2025

On behalf of the Managing Director:

Jan-Frans Bastiaanse

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This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur.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