

VERIFICATION AUDIT STATEMENT

Control Union Certifications B.V.

confirms that

POVAŽSKÝ CUKOR A.S.

Cukrovarská 311/9, SK - 914 01 Trenčianska Teplá, Slovak Republic

**Has completed successfully the third-party verification process according
FSA – Implementation Framework Version 2 (June 2016)**



Report Number: 853289- 254303

Scope: FSA Self assessments & Verification

Product: Sugar beet

Number of farmers in scope: 7 farmers verified out of 100 farmers in
total (further details in verification report)

FSA 2.0 scoring: 100%Silver

Statement valid till¹: 11-02-2021

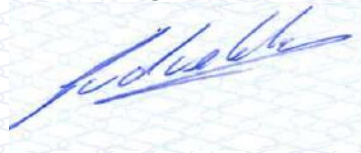
Authorized signatory name: F. van der Velden

Date of issue: 12-02-2018

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.

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