

VERIFICATION AUDIT STATEMENT

Control Union Certifications B.V.

confirms that

NORDIC SUGAR ÖRTOFTA

241 93 Eslöv, Sweden

Has completed successfully the third-party verification process according FSA – Implementation Framework Version 2a (March 2019)



Report Number: CU-FSA- 871493-136952

Scope: FSA Self assessments and farm management verification

Product: Sugar Beet

Number of farmers in scope: 1174

FSA 2.1 scoring: 39% Gold and 61% Silver

Statement valid till¹: 09-04-2023

Authorized signatory name: J.Peters

Date of issue: 10-04-2020

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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