

VERIFICATION AUDIT STATEMENT

Control Union Certifications B.V.

confirms that

NORDZUCKER POLSKA S.A.

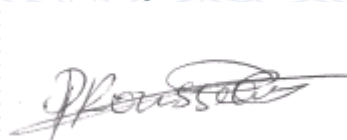
ul. 5 Stycznia 54, 64-330 Opalenica, Poland

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



Report Number: 862123-112534
Scope: Self-assessments and verification
Product: Sugar beet
Number of farmers in scope: 9 farmers verified out of 2995 farmers
in total (further details in audit report)
FSA 2.0 scoring: 95% Gold and 5% Silver
Statement valid till¹: 29-10-2021

Authorized signatory name: Pauline Rousseau
Date of issue: 30-10-2018
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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