

# VERIFICATION AUDIT STATEMENT

**Control Union Certifications B.V.**

confirms that

**NORDIC SUGAR A/S**

Langebrogade 1, 1411 Copenhagen K, Denmark

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



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Report Number: CU-FSA-862075-136940  
Scope: FSA Self assessments and farm management verification  
Product: Sugar Beet  
Number of farmers in scope: 806  
FSA 2.1 scoring: 62% Gold and 38% Silver  
Statement valid till<sup>1</sup>: 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

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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](mailto:certification@controlunion.com) • [www.controlunion.com](http://www.controlunion.com)

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