

VERIFICATION AUDIT STATEMENT

Control Union Certifications B.V.

confirms that

AB NORDIC SUGAR KEDAINAI

Pramones g. 6, 57500 Kedainiai, Lithuania

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



Report Number: CU-FSA- 867386-125712
Scope: FSA Self assessments and farm management verification
Product: Sugar beet
Number of farmers in scope: 209
FSA 2.1 scoring: 82% Gold and 18% 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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