

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

DAKOFO

DANISH GRAIN AND FEED TRADE ASSOCIATION

Danneskiold-Samsøes Allé 9, 1434 Copenhagen K, Denmark

**Has completed successfully the third-party verification process according to
FSA – Implementation Framework Version 3.0 (April 2021)**



Report Number: CU-FSA-875293-215244
GGN: 4063061632395
Scope: FSA Self assessments and farm management verification
Product: Malting Barley
Number of farmers in scope: 4962
FSA 3.0 scoring: 100% Silver
Statement valid from: 01-07-2023
Statement valid till¹: 30-06-2026
Principal Auditor: Domonkos Óze

Authorized signatory name: Melinda Czeglédi
Date of issue: 14-12-2023
On behalf of the Managing Director:
Jan-Frans Bastiaanse
Authorized signature:



1. Valid until this date if there are no changes to the supply base. This will be checked during the annual review