

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 Őze 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

Control Union Certifications B.V.

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