

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

DAKOFO FMG

Danneskiold-Samsøes Allé 9, 1434 Copenhagen K, Denmark

FMG Coordinator: DAKOFO

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



Report Number: CU-FSA-875293-283089
SPN: SPN00354
Scope: FSA Self assessments and farm management verification
Product: malting barley, wheat
Number of farmers in scope: 5227
FSA 3.0 scoring: 100% silver
Statement valid from: 27-05-2026
Statement valid till¹: 26-05-2029
Principal Auditor: Anne Bach

Authorized signatory name: Veronika Becze
Date of issue: 18-06-2026
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

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OFFICE • Stationsplein 13 • 8011 CW • Zwolle • The Netherlands POST • P.O. Box 161 • 8000 AD • Zwolle • The Netherlands
T +31 38 4260100 • F +31 38 4237040 • certification@controlunion.com • www.controlunion.com