

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

GENEZA

Put Narodnih Heroja 17, Kanjiža, 24420, Serbia

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



Report Number: CU-FSA-884159-158670

GGN: 4063651003246

Scope: FSA Self assessments and farm management verification

Product: Carrots, Parsley, Parsnip

Number of farmers in scope: 3

FSA 2.1 scoring: 33.33% Silver

66.67 % Gold

Statement valid from: 05-11-2021

Statement valid till¹: 04-11-2024

Authorized signatory name: Melinda Czeglédi

Date of issue: 25-11-2021

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.

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 • www.controlunion.com

This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed attestation is valid.

Annex 1
Participating farmers

This annex is only valid in combination with certificate CU-FSA-884159-158670
Only the carrots, parsley, parsnip volume produced by these 3 farmers can be claimed

| | Farmer name (number) | Total farm size (ha) | Crop | Self assessments | Verification | Score all self- assessment after verification* |
|----|--|-------------------------------------|---------------------|-----------------------------|---------------------|---|
| | * If the evidence provided by the Farm Management Group Coordinator demonstrates that it is a systematic deviation in the self-assessment sample the score of the farms within the self-assessment sample must be adjusted for that question and the % farms in the FMG at each performance level must be adjusted based on the impact of this change on the % within the self-assessment sample | | | | | |
| 1 | POLJOPRIVREDA DOO | 2800 | Parsley, parsnip | Gold | Gold | Gold |
| 2 | GENEZA | 188 | Parsley | Gold | Gold | Gold |
| 3 | AGROSOJ | 950 | Carrot, parsnip | Silver | Silver | Silver |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |
| 22 | | | | | | |
| 23 | | | | | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |