

## LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

## NEDSPICE PROCESSING VIET NAM LIMITED

Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province, 75251 Vietnam

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



Report Number: CU-FSA-851830-233159

GGN: 4063061766717

Scope: FSA Self assessments and farm management verification

Product: Black Pepper

Number of farmers in scope: 119
FSA 3.0 scoring: 100% Silver
Statement valid from: 11-05-2024
Statement valid till<sup>1</sup>: 10-05-2027
Principal Auditor: Domonkos Őze

Authorized signatory name: Melinda Czeglédi

Date of issue: 29-05-2024

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.

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This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur.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.