

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

GROUPE CARRÉ

18, Rue du Calvaire 62112, Gouy-sous-Bellonne, France

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



Report Number: CU-FSA-844704-278154

SPN: SPN00430

Scope: FSA Self assessments and farm management verification

Product: wheat, barley, corn, rapeseed, scourgeon

Number of farmers in scope: 2256

FSA 3.0 scoring: 100% silver

Statement valid from: 21-11-2025

Statement valid till¹: 20-11-2028

Principal Auditor: Déborah Devot

Authorized signatory name: Veronika Becze

Date of issue: 19-12-2025

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 • 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

This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur.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