



LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

GRANEXPORT DOO

Luka Dunav 5, 26000 Pancevo, Serbia

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



Report Number: CU-FSA-912719-263698

SPN: SPN01085

Scope: FSA Self assessments and farm management verification

Product: corn, wheat, sunflower, rapeseed

Number of farmers in scope: 2

FSA 3.0 scoring: 100% gold

Statement valid from: 02/10/2025

Statement valid till¹: 01/10/2028

Principal Auditor: Domonkos Óze

Authorized signatory name: Veronika Becze

Date of issue: 28-11-2025

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.

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