

## LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

## NEDSPICE PROCESSING INDIA PVT.LTD.

12/597-8, Jawahar Road, Koovapadam, Cochin, 682002, India FMG Coordinator: NEDSPICE PROCESSING INDIA PVT.LTD., 12/597-8, Jawahar Road, Koovapadam, Cochin, 682002, India

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



Report Number: CU-FSA-866264-191775

GGN: 4063651333763

Scope: FSA Self assessments and farm management verification

Product: cumin, fenugreek, fennel Number of farmers in scope: 813

FSA 2.1 scoring: 66,67% Silver, 33,33% Gold

Statement valid from: 20-08-2022 Statement valid till<sup>1</sup>: 19-08-2025 Principal Auditor: Arjun Desai Authorized signatory name: Melinda Czeglédi

Date of issue: 15-10-2022

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This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur.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