

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

NEDSPICE PROCESSING INDIA PVT. LTD.

12/597-8, Jawahar Road, Koovapadam, Kochi-682002, Kerala, India

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



Report Number: CU-FSA-866264-267654

SPN: SPN00304

Scope: FSA Self assessments and farm management verification

Product: Cumin, Fennel, Fenugreek

Number of farmers in scope: 1187

FSA 3.0 scoring: 100% silver

Statement valid from: 14-08-2025

Statement valid till¹: 13-08-2028

Principal Auditor: Arjun Desai

Authorized signatory name: Veronika Becze

Date of issue: 27-10-2025

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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