

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

NEDSPICE PROCESSING INDIA PRIVATE LIMITED

12/597-8, Jawahar road, Koovapadam, Kochi, India

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



Report Number: CU-FSA-905300-245333

SPN: SPN00777

Scope: FSA Self assessments and farm management verification

Product: nutmeg

Number of farmers in scope: 40 FSA 3.0 scoring: 27% gold, 73% silver Statement valid from: 10-11-2024 Statement valid till¹: 09-11-2027 Principal Auditor: Arjun Desai Authorized signatory name: Veronika Becze

Date of issue: 14-12-2024

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.

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