

# LETTER OF ATTESTATION

**Control Union Certifications B.V.**

confirms that

**CONGELADOS NAVARRA, S.A.U. FMG2**

Carretera NA-134 - km.16, 31513 – Arguedas, Navarra, Spain

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



Report Number: CU-FSA-883323-164884

GGN: 4063651156874

Scope: FSA Self assessments and farm management verification

Product: Tomato, Broccoli, Pepper, Broad beans, Cauliflower,  
Green beans, Peas, Squash, Carrot, Potato, Eggplant,  
White beans, Courgette

Number of farmers in scope: 265

FSA 2.1 scoring: 33,4% Gold, 66,6% Silver

Statement valid from: 25-03-2022

Authorized signatory name: Melinda Czeglédi

Date of issue: 28-04-2022

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This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur.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



# LETTER OF ATTESTATION

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**CONGELADOS NAVARRA, S.A.U. FMG4**

Carretera NA-134 - km.16 16 , 31513 – Arguedas (NAVARRA) Spain

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



Report Number: CU-FSA-888182-184159  
GGN: 4063651269819  
Scope: FSA Self assessments and farm management verification  
Product: Peas, Broad Beans  
Number of farmers in scope: 229  
FSA 2.1 scoring: 100% Gold  
Statement valid from: 23-06-2022  
Statement valid till<sup>1</sup>: 22-06-2025  
Principal Auditor: Pascual Lloret Garcia

Authorized signatory name: Melinda Czeglédi  
Date of issue: 11-08-2022  
On behalf of the Managing Director:  
Frank van der Velden  
Authorized signature:



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**CONGELADOS NAVARRA, S.A.U. FMG3**

Carretera NA-134 - km.16, 31513 – Arguedas, Navarra, Spain

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



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Report Number: CU-FSA-885601-176005  
GGN: 4063651156591  
Scope: FSA Self assessments and farm management verification  
Product: green beans, potato  
Number of farmers in scope: 29  
FSA 2.1 scoring: 20% Gold, 80% Silver  
Statement valid from: 31-03-2022  
Statement valid till<sup>1</sup>: 30-03-2025

Authorized signatory name: Melinda Czeglédi  
Date of issue: 28-04-2022  
On behalf of the Managing Director:  
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