LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

CONGELADOS NAVARRA SAU

POLIGONO INDUSTRIAL DE ARGUEDAS, Nº 4, 31513 – Arguedas (NAVARRA) Spain

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

Report Number: CU-FSA-885601-259035
SPN: SPN00266
Scope: FSA Self assessments and farm management verification
Product: soybeans, green beans, sweet corn, potatoes, carrots
Number of farmers in scope: 69
FSA 3.0 scoring: 100% silver
Statement valid from: 13-02-2026
Statement valid till[1]: 12-02-2029
Principal Auditor: Domonkos Őze

Authorized signatory name: Veronika Becze
Date of issue: 14-04-2026
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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This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur.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 abovementioned data. Only an original and signed attestation is valid.

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

CONGELADOS NAVARRA SAU

POLIGONO INDUSTRIAL DE ARGUEDAS, Nº 4, 31513 – Arguedas (NAVARRA) Spain

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

Report Number: CU-FSA-888182-259039
SPN: SPN00282
Scope: FSA Self assessments and farm management verification
Product: Chard, Artichoke, Celery, Aubergine, Sweet potato, Broccoli, Zucchini, Cardoon, Onion, Cauliflower, Cabbage, Asparagus, Chickpea, Pea, Broad bean, Green bean, Sweet corn, Potato, Pepper, Pocha bean, Leek, Romanesco, Tomato, Carrot
Number of farmers in scope: 838
FSA 3.0 scoring: 100% silver
Statement valid from: 19-02-2026
Statement valid till[1]: 18-02-2029

Authorized signatory name: Veronika Becze
Date of issue: 14-04-2026
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

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