

STATEMENT OF COMPLIANCE

REGISTRATION NO°: CU 878071

Control Union Certification BV, hereby approves the input manufacturing done by

**ICL Europe Cooperatief U.A.
Prinsenhof Building, Kon. Wilhelminaplein 30
1062KR Amsterdam, NETHERLANDS**

on the basis of inspections done at the input manufacturing unit. This approval is valid for those product(s) and area(s) that are specified in the annex. The validity of this approval solely depends on the continued compliance with the Reg.(EU) 2018/848 And Reg. (EU) 2021/1165 and is subject to surveillance inspections.

Valid until: 27 February 2027

This approval is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with CU. Based on the annual inspections that CU performs, this approval is updated and kept in force.



Date of approval

03/03/2026

Place and date of issue:

Zwolle, 03/03/2026

Declared by:
on behalf of the Managing Director

Nina Marinsek

Control Union Certification BV





Annex to Statement of Compliance

APPROVAL NO°: CU 878071 EU-INP-01-2026

Control Union Certifications BV, has performed an inspection, as mentioned in Reg.(EU) 2018/848 And Reg. (EU) 2021/1165, assigned by:

Name of licensee : ICL Europe Cooperatief U.A.
Address : Prinsenhof Building, Kon. Wilhelminaplein 30 1062KR
Amsterdam NETHERLANDS

Legally represented by : Mr. Leen Krombeen
Authorized : Julia Ezgilov
Country : Netherlands

This approval referred to in the licensee contract, covers the following product(s). The approval of additional inputs for organic processing/production by Control Union Certification BV, is based on the criteria mentioned in Reg.(EU) 2018/848 And Reg. (EU) 2021/1165 Regulations.

Product no.	Name of product	Product category	Use for	Processing unit no.	Product Status
878071-P01	Polysulphate Standard	Fertilizer	Nutrient	PRC 121669	Approved
878071-P01	Polysulphate Granular	Fertilizer	Nutrient	PRC 121669	Approved

Annex to Statement of Compliance

APPROVAL NO°: CU 878071 EU-INP-01-2026

This approval covers the following **input manufacturing unit(s)** which meets the criteria of Reg.(EU) 2018/848 And Reg. (EU) 2021/1165 including the amending regulations:

Unit no.	Name of Unit	Address	Process
PRC 121669	ICL Europe Cooperatief U.A.	Prinsenhof Building, Kon. Wilhelminaplein 30, 1062 KR, Amsterdam, The Netherlands	Storage, Sales/ export

This approval including the annex remains property of Control Union Certification BV , and can be withdrawn in case of termination as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform CU immediately of any changes in the above-mentioned data. Only an original and signed approval is valid.

This confirmation by Control Union is not an endorsement of the product(s) and does not guarantee the efficacy of the product(s) or the compliance to any statutory requirement.

Date:03/03/2026

Place: Zwolle

Authenticated by:
on behalf of the Managing Director

Nina Marinsek

Control Union Certification BV

