

# 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, 1062 KR,  
Amsterdam, The 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 USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606 and is subject to annual surveillance inspections.

**Valid until: 27th 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 NOP-INP-01-2026**

Control Union Certification BV., has performed an inspection, as mentioned in USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606, assigned by:

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

**Legally represented by** : Mr. Leen Krombeen  
**Authorized** : Mrs. Julia Ezgilov  
**Country** : The 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 the USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606.

<b>Product no.</b>	<b>Name of product</b>	<b>Product category</b>	<b>Use for</b>	<b>Processing unit no.</b>	<b>Product Status</b>
878071-P01	Polysulphate Standard	Fertilizer	Nutrient	PRC 121669	Approved
878071-P02	Polysulphate Granular	Fertilizer	Nutrient	PRC 121669	Approved

## Annex to Statement of Compliance

**APPROVAL NO°: CU 878071 NOP-INP-01-2026**

This approval covers the following **input manufacturing unit(s)** which meets the criteria of USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606 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.

**"Restricted"** means that the conditions and the procedure for use shall be subjected to condition. Factors such as contamination, risk of nutritional imbalances and depletion of natural resources shall be taken into consideration. Prior approval from concerned CB shall be taken for usage of such product.

Date: 03/03/2026

Place: Zwolle

Authenticated by:  
on behalf of the Managing Director

Nina Marinsek  
Control Union Certification BV

