



# STATEMENT OF COMPLIANCE

REGISTRATION NO°: CU 878071

Control Union Certification BV., hereby approves the input marketing done by

**ICL EUROPE COOPERATIEF U.A.  
Prinsenhof Building, Kon. Wilhelminaplein 30  
1062 KR, Amsterdam, The Netherlands**

**Project in: The Netherlands**

on the basis of inspections done at the input marketing & 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 JAS organic production standards and is subject to annual surveillance inspections.

**Valid until: 27<sup>th</sup> February 2025**

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  
14/12/2023

Declared by:  
on behalf of the Managing Director



Mr. Yogesh Bachkar  
Certifier

Control Union Certification BV.





## Annex to Statement of Compliance

**APPROVAL NO°: CU 878071 JAS-INP-01-2024**

Control Union Certification BV., has performed an inspection, as mentioned in JAS 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. Franz Prieschl  
**Authorized** : Mr. Limor Avisror  
**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 (Version for Notice 1180, August 27, 2009 and appendix 1) Japanese Agricultural Standards for Organic Production.

| Product no. | Name of product       | Product category | Use for  | Marketing unit no | Processing unit no. | Product Status |
|-------------|-----------------------|------------------|----------|-------------------|---------------------|----------------|
| 878071 P-01 | Polysulphate Standard | Fertilizer       | Nutrient | PRC 121669        | PRC 121669          | Allowed        |
| 878071 P-02 | Polysulphate Granular | Fertilizer       | Nutrient | PRC 121669        | PRC 121669          | Allowed        |





## Annex to Statement of Compliance

**APPROVAL NO°: CU 878071 JAS-INP-01-2024**

This approval covers the following **Input Manufacturing/Marketing unit(s)** which meets the criteria of JAS 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: 14/12/2023

Authenticated by:  
on behalf of the Managing Director

Mr. Yogesh Bachkar  
Certifier  
Control Union Certification B.V.