



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 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 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



The image shows a handwritten signature in blue ink, which appears to be 'Bachkar', followed by a blue circular stamp. The stamp contains the text 'CONTROL UNION' in a semi-circle at the top and the number '45' at the bottom.

Mr. Yogesh Bachkar
Certifier
Control Union Certification BV.



Annex to Statement of Compliance

APPROVAL NO°: CU 878071 NOP-INP-01-2024

Control Union Certification BV., has performed an inspection, as mentioned in NOP organic production standards, 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 USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606.

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 NOP-INP-01-2024

This approval covers the following **Input Manufacturing/Marketing 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.

Date: 14/12/2023

Authenticated by:
on behalf of the Managing Director



Mr. Yogesh Bachkar
Certifier
Control Union Certification BV.