



Statement of Compliance

Statement No:
10000321352-MSC-DNV-DNK, Rev. 4.0

Initial compliance date:
14th January, 2020

Next compliance date:
14th January 2025

Statement of Compliance for

Food Solutions A/S

Stavneagervej 22, DK-8250 Egå

Scope of Assurance

On the 18th December 2023, DNV Business Assurance Denmark A/S ("DNV") audited the site at the mentioned address.

Based on this audit, DNV confirms that the Quality Management System of the site complies with the requirements in the standard:

AOECS standard for Gluten-Free Foods V.3.0

Assurance Methodology

DNV compliance audit was planned and carried out in accordance with the normal best practice requirements for independent management system audits.

Findings and Conclusions

Based upon evidence provided during the audit, the site has demonstrated to have effective and efficient management system and processes compliant with the requirements specified.

The issue date for this Statement of Compliance is 2024-01-04

Maintenance of the compliance Statement

Subject to the continued satisfactory operation this Statement will be updated yearly based upon a yearly compliance audit.

Place & date:
Hellerup, 04 January 2024

For issuing unit:
DNV - Business Assurance
Tuborg Parkvej 8, 2., 2900 Hellerup, Denmark

A handwritten signature in black ink, appearing to read "Jesper Schultz".

Jesper Schultz
Adm. Director