

# LETTER OF ATTESTATION

**Control Union Certifications B.V.**

confirms that

**NEO FOODS PRIVATE LIMITED**

Plot No. 107, 108, 121 & 122, II-Phase, KIADB Industrial Area, Antharasanahalli, Tumkur- 572 106,  
Karnataka, India

**Has completed successfully the third-party verification process according to  
FSA – Implementation Framework Version 3.0 (April 2021)**



Report Number: CU-FSA-911784-267658  
SPN: SPN01029  
Scope: FSA Self assessments and farm management verification  
Product: gherkins  
Number of farmers in scope: 694  
FSA 3.0 scoring: 100% silver  
Statement valid from: 23-08-2025  
Statement valid till<sup>1</sup>: 22-08-2028  
Principal Auditor: Arjun Desai

Authorized signatory name: Veronika Becze  
Date of issue: 18-09-2025  
On behalf of the Managing Director:  
Jan-Frans Bastiaanse  
Authorized signature:



<sup>1</sup>. Valid until this date if there are no changes to the supply base. This will be checked during the annual review

Control Union Certifications B.V.

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