

AH-DLL GROW ADD-ON Letter of Conformance

According to AH-DLL GROW ADD-ON

**AH-DLL GROW Add-on
Option 1 - individual producer**

Issued to:

**Douma Bio V.O.F.
Arkerpad 5
3896 LP ZEEWOLDE
Flevoland
Nederland**

The Certification Body Control Union Certifications B.V. declares that the production of the products mentioned on this Letter of Conformance has been found to be compliant in accordance with the AH-DLL GROW add-on: AH-DLL GROW v3.0

Control Union Certifications B.V. declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard:

Products	Foreign body Module	Hygiene Module	Residues Module	Assessment result	Number of producers/production sites
Potato	Compliant	Compliant	Compliant	Conform	1

Declared by Managing Director:


CONTROLUNION
Control Union Certifications B.V.

On behalf of the Managing Director
Middag, Mr. W.W.T. (Wietze)

Certifier

Name of Auditor/Inspector: Post, Mr. Maico
Date of Audit: 17 October 2023
Valid from: 19 December 2023
Valid to: 18 December 2024

Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

Date of certification decision: 19-10-23
Printed on: 19-10-2023



Annex for GGN/GLN 4050373590420

Printed on 19 October 2023

Production Sites

Site name and address	GGN/GLN	Product(s)	Parallel Production
Douma Bio V.O.F. Arkerpad 5 3896 LP ZEEWOLDE Flevoland Nederland	4050373590420	Potato	No

Product Handling Units

PHU Name and address	GGN/GLN	Product(s)	Parallel Ownership
Douma Bio V.O.F. Arkerpad 5 3896 LP ZEEWOLDE Flevoland Nederland	4050373590420	Potato	No