

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:

BIO in de Polder
Groenendijk 35
4926 RE LAGE ZWALUWE
Noord-Brabant
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.

Name of Auditor/Inspector: Veen, De heer Wiebe
Date of Audit: 16 January 2023
Valid from: 17 January 2023
Valid to: 17 December 2023

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

Certifier

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: 17-01-23
Printed on: 17-01-2023



Annex for GGN/GLN 4059883236897

Printed on 17 January 2023

Production Sites

Site name and address	GGN/GLN	Product(s)	Parallel Production
BIO in de Polder Groenendijk 35 4926 RE LAGE ZWALUWE Noord-Brabant Nederland	4059883236897	Potato	No

Product Handling Units

PHU Name and address	GGN/GLN	Product(s)	Parallel Ownership
BIO in de Polder Groenendijk 35 4926 RE LAGE ZWALUWE Noord-Brabant Nederland	4059883236897	Potato	No