

## Certificate of Analysis

Sugar is produced in a continuous process during the sugar “campaign”. The production process runs automatically controlled by a process control system. By means of regular in-process checks it is ensured that controlled conditions are maintained. This guarantees that the defined requirements for the final products, laid down in our product information, are met.

During the storage no major changes of the sugar parameters take place. Therefore by delivery we recheck the product parameter with spot samples according to our quality plan. Due to this Certificates of Analysis for single lots are not made.

In the quality management system measures are integrated to assure the quality and integrity of the manufacturing process and the finished product. These procedures include the manufacturing process as well as final checks of the product up to storage and delivery. Parameters and frequency are documented in quality plans.

We can confirm that the delivered products meets the requirements defined in our product information.

Best regards  
Südzucker AG

sign i. V. Dr. Thomas Lehmann  
*Head of Customer Quality Affairs*

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*Customer Quality Affairs*

### Legal Disclaimer:

This information is presented in good faith and believed to be correct; nevertheless no responsibility/warranties as to the completeness or accuracy of this information are taken. This information is supplied upon the condition that the persons receiving the same will make their own determination as to its suitability for their purposes prior to use.

This document is valid for 3 years