



Statement of Compliance

Statement No:
10000421781-MSC-DNV GL-DNK

Initial verification date:
23 April 2021

Next Verification date:
23 April 2023

Nordic Gluten Free Bakery A/S

Erhvervsparken 18,

DK-7160 Tørring

Scope of Assurance

On the 7th April 2022 DNV Business Assurance Denmark A/S ("DNV") audited the Company.

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. September v. 2016

Assurance Methodology

DNV's 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 evidences 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 2022-09-24

Maintenance of the compliance Statement

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

Sted og dato:
Hellerup, 24 September 2022

For udstedende enhed:
DNV - Business Assurance
Tuborg Parkvej 8, 2., 2900 Hellerup, Denmark

Jesper Schultz
Adm. Direktør