

# Statement of Compliance

Statement No:  
C638339

Initial verification date:  
23 April 2021

Next Verification date:  
04 January 2025

## Nordic Gluten Free Bakery A/S

Erhvervsparken 18,  
DK-7160 Tørring

### Scope of Assurance

On the 15<sup>th</sup> December 2023 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, Version 3.0

### 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 2024-01-04

### 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, 04 January 2024

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



Jesper Schultz  
Adm. Direktør