

Certificate of Registration Oterra A/S

Jernholmen 1-27, 2650 Hvidovre, Denmark COID: DNK-1-6756-650718

Bureau Veritas Certification Holding SAS, UK Branch certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements:

ISO 22000:2018, ISO TS 22002-1:2009 and additional FSSC 22000 requirements V6,, ISO 22000:2018, ISO TS 22002-5:2019 and additional FSSC 22000 requirements V6, and ISO 22000:2018, BSI/PAS 221:2013 and additional FSSC 22000 requirements V6

This certificate is applicable for the scope of

Production, dispatch and trading of colors and flavors, including the blending of other additives, for the food and pet food industries, packaged in containers and pouches.

Food Chain category:

G- Transport and storage services

FII- Brokering/Trading/E-commerce

K - Processing of Bio/chemicals products

This audit included the following central FSMS processes managed by Oterra A/S Agern Allé 24, 2970 Hørsholm - Denmark Head quarter functions: -Top management -Marketing and business support -Innovation -Regulatory -Sourcing -Supplier Quality Management -Food loss and waste -Global QA processes -Crisis management -Food Fraud and food defense Complaints management -Food safety culture.

This audit included the following off-site activity at Oterra A/S, Hammerholmen 17, 2650 Hvidovre, Denmark: Warehouse include reception of the goods, storage, order handling, dispatch of goods, internal transport between Jernholmen and Hammerholmen, preparation and handling of samples and storage of samples

Date of the last unannounced audit: 22-23/02-2022
Initial certification date: 04-06-2016
Expiry date of previous cycle: 03-06-2024
Certification decision date: 08-09-2025
Certification cycle start date: 04-06-2024
Valid until : 03-06-2027

Certificate No./Version: DK018224-3

Issue date: 08-09-2025

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit within each three (3) year period thereafter.

Time Schmidt

Signed on behalf of BVCH SAS UK Branch

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Local Office: Bureau Veritas Certification Denmark A/S, Oldenborggade 25-31, 7000 Fredericia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

This certificate remains the property of Bureau Veritas Certification Holding SAS – UK Branch
The authenticity of this certificate can be verified in the FSSC 22000 database of certified Organizations available on www.fssc.com.





