

VERIFICATION AUDIT STATEMENT

Control Union Certifications B.V.

confirms that

BCFOODS INC

New Century Industry Park, Guanxian, Liaocheng, Shandong 252500, China

**Has completed successfully the third-party verification process according
FSA – Implementation Framework Version 2 (June 2016)**



Report Number: 817429-008596
Scope: Self-assessments and verification
Product: Garlic, tomato, bell pepper, carrot, pumpkin, onion
Number of farmers in scope: 4 farmers verified out of 19 farmers in
total (further details in annex 1)
FSA 2.0 scoring: 100 % Silver
Statement valid till¹: 31-10-2021

Authorized signatory name: Pauline Rousseau
Date of issue: 01-11-2018
On behalf of the Managing Director:
Frank van der Velden
Authorized signature:



1. Valid until this date if there are no changes to the supply base. This will be checked during the annual review

Control Union Certifications B.V.

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This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed attestation is valid.

Annex 1 - Participating farmers

This annex is only valid in with the attestation 817429-008596

Farm No.	Farmers name	Self-assessment score (for those who did self-assessment)	Verification score (for those who received verification assessment)	Final verification score for all self-assessments
1	Mingjun Chen	Silver	Silver	Silver
2	Xinwen Tian	Silver	Silver	Silver
3	Guangzeng Feng	Silver	Silver	Silver
4	Tao Du	Silver	Silver	Silver
5	Shoufu Shu	Silver		Silver
6	Xinggang Wang	Silver		Silver
7	Yonglin Zhang	Silver		Silver
8	Duoxian Zhang	Silver		Silver
9	Yongjun Wang	Silver		Silver
10	Lujun Zhang	Silver		
11	Yongxin Chen			
12	Xueyong Zhu			
13	Shijie Zhang			
14	Linguo Yao			
15	Gui Ma			
16	Zhenglin Li			
17	Lujun Zhang			
18	Guanglin Zhao			
19	Zhong Wang			
20	Hongliang Yu			
21	Sheying Chai			

Only the garlic, tomato, bell pepper, carrot, pumpkin, onion produced by these 21 farmers can be claimed