

# STATEMENT OF COMPLIANCE

REGISTRATION NO<sup>o</sup>: CU 830218

Control Union India, hereby approves the input manufacturing done by

**Komeco B.V.**  
**Dronten, Netherlands. NETHERLANDS**

**Project in: NETHERLANDS**

on the basis of inspections done at the input manufacturing unit. This approval is valid for those product(s) and area(s) that are specified in the annex. The validity of this approval solely depends on the continued compliance with the Reg.(EU) 2018/848 And Reg. (EU) 2021/1165 and is subject to surveillance inspections.

**Valid until: 26<sup>th</sup> August, 2025**

This approval is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with CU. Based on the annual inspections that CU performs, this approval is updated and kept in force.



Date of approval  
26/08/2024

Declared by:  
on behalf of the Managing Director

A handwritten signature in blue ink, appearing to read "Ranjitha KS", is written over a circular stamp that contains the Control Union logo and the text "CONTROL UNION".

Ranjitha KS

**Control Union India**





## Annex to Statement of Compliance

**APPROVAL NO°: CU 830218 EC-INP-01-2024**

Control Union Certification BV., has performed an inspection, as mentioned in Reg.(EU) 2018/848 And Reg. (EU) 2021/1165, assigned by:

**Name of licensee** : Komeco B.V.  
**Address** : Colijnweg 2, 8251 PK Dronten  
Netherlands  
**Legally represented by** : Cees Monster  
**Authorized** : Cees Monster  
**Country** : Netherlands

This approval referred to in the licensee contract, covers the following product(s). The approval of additional inputs for organic processing/production by Control Union India, is based on the criteria mentioned in Reg.(EU) 2018/848 And Reg. (EU) 2021/1165 Regulations.

Product no.	Name of product	Product category	Use for	Processing unit no.	Product Status
P 191232	Aminor	Fertilizer	Nutrient	PRC 042079	Allowed
P 134199	Fertikom	Fertilizer	Nutrient	PRC 042079	Allowed
P 094753	Fertisol	Fertilizer	Nutrient	PRC 042079	Allowed
P 134198	Force Verte	Fertilizer	Nutrient	PRC 042079	Allowed
P 154432	Futuregro	Fertilizer	Nutrient	PRC 042079	Allowed
P 195666	Komeco-N14	Fertilizer	Nutrient	PRC 042079	Allowed
P 111636	Nutribase	Fertilizer	Nutrient	PRC 042079	Allowed
P 134197	Nutrifert	Fertilizer	Nutrient	PRC 042079	Allowed
P 134200	Orga Force	Fertilizer	Nutrient	PRC 042079	Allowed
P 178431	Organic 1	Fertilizer	Nutrient	PRC 042079	Allowed
P 178432	Organic Gold	Fertilizer	Nutrient	PRC 042079	Allowed
P 184935	Senfert 3-2-2 65 OM	Fertilizer	Nutrient	PRC 042079	Allowed



## Annex to Statement of Compliance

**APPROVAL NO°: CU 830218 EC-INP-01-2024**

This approval covers the following **input manufacturing unit(s)** which meets the criteria of Reg.(EU) 2018/848 And Reg. (EU) 2021/1165 including the amending regulations:

<b>Unit no.</b>	<b>Name of Unit</b>	<b>Address</b>	<b>Process</b>
PRC 042079	Komeco B.V.	Colijnweg 2 Dronten Netherlands	Reception, Hygenisation, Compositing, Drying Pelleting, Bagging, Bulk and Storing

This approval including the annex remains property of Control Union India, and can be withdrawn in case of termination as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform CU immediately of any changes in the above-mentioned data. Only an original and signed approval is valid.

This confirmation by Control Union is not an endorsement of the product(s) and does not guarantee the efficacy of the product(s) or the compliance to any statutory requirement.

Date: 26/08/2024

Authenticated by:  
on behalf of the Managing Director



Ranjitha KS

**Control Union India**