

# STATEMENT OF COMPLIANCE

REGISTRATION NO°: CU 863406

Control Union India, hereby approves the input marketing done by

**HW Innovations BV**  
**Papierbaan 50F, 9672 BH Winschoten**  
**NETHERLANDS**

**Project in: NETHERLANDS**

on the basis of inspections done at the input marketing & 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: 21<sup>st</sup> August, 2026**

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  
13/08/2025

Declared by:  
on behalf of the Managing Director

A circular stamp with 'CONTROL UNION' around the top edge and a stylized 'S' in the center. Below the stamp is a handwritten signature in blue ink and the number '32'.

Pratik Thul  
**Control Union India.**

**Annex to Statement of Compliance**  
**APPROVAL NO°: CU 863406 EC-INP-01-2025**

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

**Name of licensee** : HW Innovations BV  
**Address** : Papierbaan 50F, 9672 BH Winschoten NETHERLANDS

**Legally represented by** : Mr. Roel Huisman  
**Authorized** : Mr. Roel Huisman  
**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 the Reg.(EU) 2018/848 And Reg. (EU) 2021/1165.

<b>Product no.</b>	<b>Name of product</b>	<b>Product category</b>	<b>Use for</b>	<b>Marketing unit no</b>	<b>Processing unit no.</b>	<b>Product Status</b>
863406 P-01	NzymRugo	Cleaning product	Cleaning	PRC 100405	PRC 161852	Allowed

## Annex to Statement of Compliance

**APPROVAL NO°: CU 863406 EC-INP-01-2025**

This approval covers the following **Input Manufacturing/Marketing 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 100405	HW Innovations BV	Papierbaan 50F, 9672 BH Winschoten, NETHERLANDS	Administration, Sales
PRC 161852	Rotterdam Blending & Filling B.V. (RBF)	Madoerastraat 10, 3199 KR Maasvlakte Rotterdam, Netherlands	Filling, mixing and formulation

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: 13/08/2025

Authenticated by:  
on behalf of the Managing Director

The image shows a blue ink signature of Mr. Pratik Thul over a circular stamp. The stamp contains the text 'CONTROL UNION' around the top edge and the number '32' at the bottom. The signature is written in a cursive style.

Mr. Pratik Thul