

## DET NORSKE VERITAS

## **STATEMENT**

Statement No. 112055-2012-OTH-CZS

Awarded to

## AGROFERT HOLDING, a.s.

Pyšelská 2327/2, 149 00 Praha 4, Czech Republic

For the achievement of

## Fraud and Corruption Resistance Profile

Good practise typical for a mature management system in place.

Evaluation was performed by DET NORSKE VERITAS January 30 – February 2, 2012



Zdeněk Beránek Lead Assessor DNV Voir al

Tomáš Urban Managing Director