

### **ANNUAL REPORT**



Honorary Members: M.G.M. van Irsen H. Ensing E. Schimmel

Secretary General: R. van Noord

Louis Braillelaan 80 2719 EK ZOETERMEER telephone: +31 (0)79 3634399 e-mail: info@nofota.com www.nofota.com

### CONTENTS

PREFACE 4 GENERAL 7 Register of members 7 Council 7 Meetings 8 Representation within FOSFA 8 Financial Committee 8 Arbitration 8 Contract Committee 9 List of contracts and arbitrations clauses 9 Technical Committee 9 Cooperation with Kindred Associations 10 Circular letters 10 LIST OF MEMBERS as per 1 January 2022 11 Members-A 11 Members-B 12 Members-C 17 GUIDELINES FOR THE FORMATION OF THE COUNCIL **21** ORDER OF ROTATION OF THE COUNCIL 22 GUIDELINES FOR QUALIFICATION AS (APPEAL) ARBITRATOR 23 LIST OF ARBITRAL AWARDS 2021 23 OILS, FATS AND ALLIED PRODUCTS DIVISION 24 List of arbitrators and appeal arbitrators as per 1 January 2022 24 GROUNDNUTS DIVISION 27 List of arbitrators and appeal arbitrators as per 1 January 2022 28 CONTRACTS in force on 1 January 2022 28 CRITERIA FOR A NOFOTA RECOGNIZED TANKSTORAGE COMPANY per 1 January 2022 29 RECOGNIZED TANKSTORAGE COMPANIES per 1 January 2022 32 CRITERIA FOR A NOFOTA RECOGNIZED SUPERINTENDENT COMPANY per 1 January 2022 34 RECOGNIZED SUPERINTENDENT COMPANIES as per 1 January 2022 36 CRITERIA FOR A NOFOTA RECOGNIZED LABORATORY per 1 January 2022 38 RECOGNIZED LABORATORIES as per 1 January 2022 40 STANDARDS FOR ANALYSIS as per 1 January 2022 41 LIST OF CIRCULAR LETTERS 2021 44 NOFOTA LIST OF POSTINGS as per 1 January 2022 44 FOSFA INTERNATIONAL LIST OF POSTINGS December 2021 45 BALANCE SHEET as at 31 December 2021 52 PROFIT AND LOSS ACCOUNT for 31 December 2021 54

Δ

### PREFACE

### PASSING THROUGH THE SUEZ CANAL

Looking back, 2021 has been a year in which we have had to further adapt to the COVID-19 situation in the world. The fact that stocks and the supply & demand balances of a large number of (agri-) commodities were less well coordinated than in previous years required the necessary adjustments. Prices rose to levels not seen for several years. Although this movement is timeless, in 2021 it was reinforced by a number of special events.

The first event happened more than a year ago on March 23, 2021, when container ship Ever Given ran aground in the Suez Canal. It lay there for a total of only 6 days, obstructing the passage for all shipping. The consequences were unprecedented, not just for the industry but for the global economy. To this day, several markets have still not recovered from what happened in those six days.

Second event that I recognize looking back is the widening and later reintroduction of lockdown measures due to the COVID-19 situation. This had a direct effect on a sectoral level. For example, channels that were closed for a long time and are being restocked at a record pace, while existing channels continued to maintain previously achieved growth. This was accompanied by peak demand and temporary shortages in raw materials and production capacity throughout the supply chains. It also applied the other way around, with the closing of sectors such as restaurants and hotels, the availability of renewable raw materials dropped and alternative raw materials had to be sought for the production of renewable fuels. All this brought new sectoral challenges in for example animals fats.

In January 2022, many thought we'd had it all and it's time to catch our breath. "Commodity prices should now fall, because the current levels were unprecedentedly high!". However, slowly indirect effects of the Covid-19 outbreak were also becoming noticeable in the world economy. For example, as continents open up and sectors start up again, demand for fuel and energy is increasing rapidly, as its cost. In our sector, we are clearly noticing the eaffects of the environmental policy that has been set out this year and what various countries are now implementing. Think of restrictions in renewable raw materials for the production of biofuels in Europe; the costs of CO2 emission certificates and the associated reduction target that the sector must achieve. Also, we see a clear trend in which countries are shrinking their livestock population, so that demand for vegetable protein will shift to other regions further away from current crush facilities. And not to forget the EU's Farm2Fork strategy as well as EU's drive for deforestationfree products marketed in Europe.

If all this were not enough, we have recently been confronted with an invasion of the breadbasket and oilseed region of Europe, Ukraine. A war that has now lasted for more than a month and in which the people of Ukraine are the biggest victims. That is without any doubt a fact. But we all know what this means on a sectoral level if this continues much longer. Just like we know how dependent we have become on this region. There are clear parallels with the dependency on countries such as China and India. They may be in other sectors, but the effect is no less.

Despite the current situation in our sector, there are opportunities! These will be used because people and companies will learn from the current situation. We must be aware that due to our high degree of efficiency in chains, which are organized globally, we have little room to divert on the canal, especially in combination with the current strong sectoral side wind. The helmsman of the Ever Given noticed that too, with all the consequences that entails!

Jan J. J. Aalberts President







### GENERAL

### **REGISTER OF MEMBERS**

During 20213 4 B-members and 2 C-member gave notice of ending their membership. New members: 4 B-members were admitted during 2021.

The list of members as per 1<sup>st</sup> January 2022, listed in this report, contains:

|           | 01-01-2021 | 01-01-2022 |
|-----------|------------|------------|
| A-members | 8          | 8          |
| B-members | 84         | 84         |
| C-members | 60         | 58         |
|           |            |            |
|           | 152        | 150        |
|           |            |            |

### COUNCIL

At the beginning of 2021 the Council consisted of the following members:

| J. Aalberts      | President      | Industry               |
|------------------|----------------|------------------------|
| R. van Dorland   | Vice-President | Industry               |
| A. Keemink       | Past-President | Industry               |
| G. Jaspers       |                | Industry               |
| D. Vriens        |                | FOSFA representative   |
| R. van der Graaf |                | Trade                  |
| M. Henneman      |                | Tropical oils refiners |
| H. Bolomey       |                | Shippers               |
| S. Oudshoorn     |                | Industry               |
| L. Dorrestein    |                | Industry               |
| S. Rekic         |                | Brokers                |
| R. van Noord     |                | Secretary General      |
|                  |                |                        |

At the end of the year the Council consisted of the following members:

President J. Aalberts R. van Dorland A. Keemink G. Jaspers D. Vriens R. van der Graaf M. Henneman H. Bolomey S. Oudshoorn L. Dorrestein S. Rekic R. van Noord

Industry Industry Vice-President Past-President Industry Industry FOSFA representative Trade Tropical oils refiners Shippers Industry Industry Brokers

Secretary General

### MEETINGS

The Annual General Meeting and the Meeting of Arbitrators were held on 22 April 2021 via an ONLINE Teams meeting due to the Covid-19 pandamic. No annual dinner was held due to that situation. The Council met on 7 January, 18 February, 15 April and 15 September 2021.

### **REPRESENTATION WITHIN FOSFA**

In the FOSFA Council J. Aalberts acted as NOFOTA representative.

During 2021, the following members served on the Section Committees of FOSFA: Oils and Fats Section – R. van Dorland

On behalf of NOFOTA:

R. van Kempen serves on the Technical Committee of FOSFA.L. Margaka represents NOFOTA in the Contract Committee of FOSFA.S. Kosorog acts as NOFOTA representative in the Arbitration and Appeal Committee of FOSFA.

### FINANCIAL COMMITTEE

The Financial Committee for 2021 consisted of R. Timmer and S. Reilingh.

### ARBITRATION

The Committee of Appointment for the Oils, Fats and Allied Products Division consisted in 2021 of:

- H. Heystek Chairman H. Bolomey Member A. Keemink Member
- The Committee of Appointment of the Groundnuts Division consisted in 2021 of:
- J. van Velzen Member

Attached to this report are listed:

- the latest list of arbitrators of the Oils, Fats and Allied Products Division;
- the latest list of appeal arbitrators, drawn up by the Committee of Appointment for the Oils, Fats and Allied Products Division;
- the latest list of arbitrators and appeal arbitrators of the Groundnuts Division.

### CONTRACT COMMITTEE

During 2021 the Contract Committee revised the NOFOTA Trading Rules with regard to the specifications and allowances for Used Cooking Oils and the deletion of the Hygiene Code for tank storage companies.

At the end of 2021 the Contract Committee consisted of:

| L. Margaka      | Chairman, industry                    |
|-----------------|---------------------------------------|
| C. Huurman      | Vice-Chairman, industry               |
| R. Versluis     | Consumers                             |
| F. Ketting      | Trade                                 |
| N. van der Poel | Trade                                 |
| J. Postema      | Brokers                               |
| S. Buisman      | Consumers                             |
| W. Grooss       | Non-Food                              |
| M. Sauer        | Industry                              |
| H. Maduro       | Representing tankstorage companies    |
| O. Smit         | Representing superintendent companies |
| P. van Pollaert | Representing Ucogras                  |
| C. Buchholz     | Representing GROFOR                   |

During the year 2021 the Contract Committee met on 15 June.

### LIST OF CONTRACTS AND ARBITRATIONS CLAUSES

A summary of all contracts issued by the Association is listed in the annex to this report.

### **TECHNICAL COMMITTEE**

The Technical Committee executed various audits according the update of recognized companies. Besides it liaised with FOSFA on the Proficiency test as well as amendments in the criteria for laboratories.

The Technical Committee consisted at the end of 2021 of:

| R. van Kempen    | Chairman, trade                |
|------------------|--------------------------------|
| A. Boer          | Representing storage companies |
| T. Akkermans     | Industry                       |
| M. Snieder       | Industry                       |
| A. Overmars      | Industry                       |
| G. Bescoby       | Representing FOSFA             |
| B. Brakenhof     | Industry                       |
| A. Gario         | Industry                       |
| C. van der Geest | Trade non-food                 |
| M. Rebelo        | Consumers                      |
| S. Wolthuis      | Industry                       |

| B(technical/laboratory)-members: |                                |  |  |  |  |
|----------------------------------|--------------------------------|--|--|--|--|
| Ph. Bastijns                     | Laboratories                   |  |  |  |  |
| H. de Valicourt                  | Laboratories                   |  |  |  |  |
| A. Janssens                      | Laboratories                   |  |  |  |  |
| H. Janssens                      | Laboratories                   |  |  |  |  |
| H. van der Moolen                | Laboratories                   |  |  |  |  |
| N. Janssen                       | Laboratories                   |  |  |  |  |
| M. Frijmuth                      | Laboratories                   |  |  |  |  |
| R. Flokstra                      | Representative superintendents |  |  |  |  |
|                                  |                                |  |  |  |  |

The criteria for recognized tankstorage companies became effective in 1997 and were adjusted in the Trading Rules per 1 January 2021. A copy of the current version is attached to this report. Based on these criteria 9 tankstorage companies have a recognition in 2021. A list of the recognized tankstorage companies as per January 2022 is annexed to this report.

The criteria for recognized superintendent companies became effective in 1997. A copy of the current criteria is attached to this report. Based on these criteria 11 superintendent companies have been recognized by NOFOTA. A list of the recognized superintendent companies as per January 2022 is annexed to this report.

The list of the recognized laboratories as per January 2022 is annexed to this report.

The Technical Committee met in 2021 on 11 June and 12 November.

### COOPERATION WITH KINDRED ASSOCIATIONS

The cooperation with our Kindred Associations, FOSFA, Associazione Granaria di Milano, GROFOR and UCOGRAS, continued. As far as possible the President of NOFOTA has attended the Council meetings of FOSFA. The President attended the annual dinners of FOSFA and UCOGRAS. Close cooperation with other liaised associations MVO, The Royal Dutch Grain Trade Association and Vernof continued. With MVO a three years contract was agreed on the outsourcing of the Secretary General for two days a week. The contract is for 2022-2024.

#### CIRCULAR LETTERS

A list of circular letters to members issued by the Association in 2021 is attached to this report.

### LIST OF MEMBERS AS PER 1 JANUARY 2022

### A-MEMBERS

MILANO

Italy

Via Lazio 95

- 1. Association of Dutch Producers of Edible Oils and Fats
   6. MVO The Netherlands Oils and Fats Industry

   (VERNOF)
   Louis Braillelaan 80

   Louis Braillelaan 80
   2719 EK ZOETERMEER

   2719 EK ZOETERMEER
   The Netherlands

   The Netherlands
   info@mvo.nl
  - 7. The Royal Dutch Grain and Feed Trade Association (HET COMITÉ)

Louis Braillelaan 80 2719 EK ZOETERMEER The Netherlands cvg@graan.com

3. European Nut Association (ENA) Veerkade 9C

secretariaat@vernof.nl

2. ASSOCIAZIONE GRANARIA DI

Romano Banco MILANO

segretario@granariamilano.it

3016 DE ROTTERDAM The Netherlands info@groundnuts.eu

4. FOSFA International Ltd.

4-6 Throgmorton Avenue LONDON EC2N 2DL United Kingdom contact@fosfa.org

5. GROFOR

Adolphsplatz 1 (Börse, Kontor 24) D-20457 HAMBURG Germany info@grofor.de

### 8. UCOGRAS

Jan Blockxstraat 1 B-2018 ANTWERP Belgium info@ucogras.be

### B-MEMBERS

- AAK Netherlands B.V. Kreeftstraat 1 1544 CK ZAANDIJK The Netherlands
- 2. Aarhus Karlshamn A/S M.P. Bruuns Gade 27 DK-8000 AARHUS C, Denmark
- 3. ACT Commodities B.V. Gustav Mahlerlaan 1009 1082 MK AMSTERDAM The Netherlands
- ADM Nederland B.V.
   Elbeweg 139
   3198 LC EUROPOORT
   The Netherlands
- 5. AFA Solutions GmbH Theresienhöhe 11A 80339 MÜNCHEN Germany
- 6. Agrioil B.V. Boompjes 680, 1st floor 3011 XZ ROTTERDAM The Netherlands
- Alimenta Rotterdam B.V.
   Veerkade 9
   3016 DE ROTTERDAM
   The Netherlands
- 8. B.A.T. Services BVBA Adelaarsstraat 26 B-9051 GENT Belgium

### Bertuccelli Mediazioni S.r.l. Via Enrico Scuri 17 I-26900 LODI Italy

### 10. Biodiesel Argent B.V.

Hornweg 61 1044 AN AMSTERDAM The Netherlands

- 11. Broekelmann & Co., Oelmuhle GmbH + Co. Hafenstrasse 83 D-59067 HAMM Germany
- 12. Bukom Service B.V. Celsiusstraat 121704 RW HEERHUGOWAARD The Netherlands
- **13. Bunge Loders Croklaan B.V.** Hogeweg 1 1521 AZ WORMEERVEER The Netherlands
- 14. Bunge Netherlands B.V. Coenhavenweg 3 1013 BK AMSTERDAM The Netherlands
- **15. Cagemax B.V.** Oude Bosscheweg 9 5301 LA ZALTBOMMEL The Netherlands
- 16. Campa Iberia S.A.Via Layetana 47ES-08003 BARCELONASpain
- **17. Cargill B.V.** Evert van de Beekstraat 378 1118 CZ SCHIPHOL The Netherlands
- 18. CF Partners
   Ringdijk 466 F
   3331 LK ZWIJNDRECHT
   The Netherlands

### 19. COFCO International

Netherlands B.V. Weena 505 3013 AL ROTTERDAM The Netherlands

- **20. Croda Nederland B.V.** Buurtje 1 2802 BE GOUDA The Netherlands
- **21. Darling Ingredients** International Holding B.V. Kanaaldijk 20-21 5690 AA SON The Netherlands
- 22. Ch. Daudruy van Cauwenberghe & Fils. Rue George van Cauwenberghe F-59640 DUNKERQUE France
- 23. Elburg Global B.V. Zusterlaantje 6 1272 CP HUIZEN The Netherlands
- 24. Fuji Oil Europe N.V. Kuhlmannlaan 36 B-9042 GENT Belgium
- 25. Golden Agri-Resources Europe B.V. Princenhofpark 22 3972 NG DRIEBERGEN-RIJSEN-BURG
  - The Netherlands

### 26. GP SA

Via Clemente Maraini 39 CH-6900 LUGANO Switzerland

### 27. Hammer & Andersen GmbH Hopfensack 20 D-20457 HAMBURG Germany

### 28. VOF L. Hendrix

Wilgenplein 22 2951 EM ALBLASSERDAM The Netherlands

- **29. Holland Filling Industries B.V.** Glasweg 4 4794 TB HEIININGEN
- **30. Intergrain Brokerage B.V.** Stationsplein 45 3000 AE ROTTERDAM The Netherlands

The Netherlands

**31. Ten Kate Vetten B.V.** Sluisstraat 56 9581 JC MUSSELKANAAL The Netherlands

13

- **32. Van der Kooy Pijnacker B.V.** Denariusstraat 19A 4903 RC OOSTERHOUT The Netherlands
- 33. Lesieur

Quai Aulagnier 29 F-92665 ASNIÈRES SUR SEINE CEDEX France

- 34. Levo Producten Mij. B.V. Prins Hendrikkade 10 8801 JK FRANEKER The Netherlands
- **35. Linagro N.V.** Kortemarkstraat 8

Kortemarkstraat 8 B-8810 LICHTERVELDE Belgium **36. Louis Dreyfus Company Rotterdam B.V.** Westblaak 92 3012 KM ROTTERDAM The Netherlands

#### 37. Maasrefinery B.V.

1e Welplaatdwarsweg 1-3 3197 KT ROTTERDAM-BOTLEK The Netherlands

38. Marine Olie Handelmij. B.V. Appelweg 6 4782 PX MOERDIJK The Netherlands

#### 39. Marvesa Oils & Fats B.V.

Hornweg 61 1044 AN AMSTERDAM The Netherlands

14

#### **40. MBP Netherlands B.V.** Crabethstraat 38A

2801 AN GOUDA The Netherlands

### 41. Mercuria Energy Trading SA

Rue du Rhône 50 CH-1204 GENEVA Switzerland

#### 42. Muenzer Trading B.V.

Hornweg 61 1044 AN AMSTERDAM The Netherlands

#### 43. Neste Demeter B.V.

Wilgenplein 22 2951 EM ALBLASSERDAM The Netherlands

#### 44. Novi Trading B.V.

Koekoekslaan 31 3121 XJ SCHIEDAM The Netherlands

#### 45. Oils & Fats Packers Rotterdam B.V.

Boompjes 680, 1st Floor 3011 XZ ROTTERDAM The Netherlands

46. Olam Europe B.V.
 Conradstraat 38
 3013 AP ROTTERDAM
 The Netherlands

#### 47. Olenex Sarl

La Piece 3, A-One Business Center CH-1180 ROLLE Switzerland

### 48. OleoCom GmbH

Eichenstrasse 31 D-20255 HAMBURG Germany

### 49. Oleon N.V.

Assenedestraat 2 B-9940 ERTVELDE Belgium

### 50. Oleotrading S.A.

Chemin de la Fraidieu 16 CH-1223 COLOGNY/GENEVA Switzerland

### 51. Olivet B.V.

Kerkeplaat 1 3313 LC DORDRECHT The Netherlands

### 52. Olivet Energy B.V.

Kerkeplaat 1 3313 LC DORDRECHT The Netherlands

### 53. OTR Oiltrade B.V.

Expeditiestraat 7 4283 JE GIESSEN The Netherlands

### 54. Ozinga & Poelman B.V.

Loosduinsehoofdstraat 164 2552 AK DEN HAAG The Netherlands

#### 55. Palma Organica (Holland) B.V.

Weena 750 3014 DA ROTTERDAM The Netherlands

### 56. PT Green Solutions B.V. Noorderbaan 70 8256 PR BIDDINGHUIZEN The Netherlands

### 57. Raps Ölsaatenverarbeitungs GmbH

Werftstrasse 218 D-24143 KIEL Germany

 58. REG Overseas Holdings B.V. Barbara Strozzilaan 350
 1083 HN AMSTERDAM
 The Netherlands

### **59. Remia Handelmij B.V.** Dolderseweg 107 3734 BE DEN DOLDER The Netherlands

**60. G.C. Rutteman & Co. B.V.** Beursplein 37 3011 AA ROTTERDAM The Netherlands

#### 61. Sigma Oil Seeds B.V.

Hoogeveneweg 100 2913 LV NIEUWERKERK AAN DEN IJSSEL The Netherlands

### 62. Sime Darby Oils Zwijndrecht Refinery B.V. Lindtsedijk 8 3336 LE ZWIJNDRECHT

#### 63. S.I.R.C.E.N. S.r.l.

Corso Milano 26 I-20052 MONZA Italy

The Netherlands

#### 64. Smilde Foods B.V.

De Kuinder 9 8444 DC HEERENVEEN The Netherlands

### 65. Southern Oil (Pty) Ltd

Koringland Street 6740 SWELLENDAM South Africa

- 66. Soyabrokers V.O.F. Handelsweg 203 2988 DC RIDDERKERK The Netherlands
- **67. Spack Trading B.V.** Oudelandsedijk 10A 3244 LR NIEUWE TONGE The Netherlands
- 68. SRC Special Refining Company B.V. Symon Spiersweg 18 1506 RZ ZAANDAM The Netherlands
- 69. M. Themans & Co. B.V. Bamendaweg 50a 3319 GS DORDRECHT The Netherlands

### 70. Trading Services London (TSL) 79.

The Old Barn, Barling Farm ME173DX East Sutton MAIDSTONE, Kent United Kingdom

71. C. Thywissen GmbH Industriestrasse 34 D-41460 NEUSS Germany

### 72. Unigrà S.r.l.

Via Gardizza 9/B I-48017 CONSELICE (RA) Italy

### 73. Unilever Europe B.V.

Weena 455 3013 AL ROTTERDAM The Netherlands

Amstelplein 56 1096 BC AMSTERDAM The Netherlands

### 75. Vandemoortele Lipids N.V.

Moutstraat 64 B-9000 GENT Belgium

### 76. Varo Energy Marketing AG Riedstrasse 8

CH-6330 CHAM Switserland

### 77. Vereenigde Oliefabrieken B.V.

Hoofdweg 224 3067 GJ ROTTERDAM The Netherlands

### 78. Viterra B.V.

Blaak 31 3011 GA ROTTERDAM The Netherlands

### 79. VPH B.V.

Debussystraat 2 3161 WD RHOON The Netherlands Tel.: +31 10 506 66 00

80. Walter Rau, Neusser Oel & Fett AG Industriestrasse 36-40

D-41460 NEUSS Germany

81. Van Wijk & Olthuis B.V. Pioniersweg 79-81 8251 KT DRONTEN

The Netherlands

### 82. Wibax AB

Batterigatan 12 SE 941 47 PITEA Sweden

83. Wilmar Europe Trading B.V. Delftseplein 27G

3013 AA ROTTERDAM The Netherlands

### 84. Cargill by Zaanlandse Olieraffinaderij Kalf 11 1509 AA ZAANDAM

The Netherlands

### **C-MEMBERS**

- 1. AMICA N.V. London Tower Londenstraat 60, bus 224 B-2000 ANTWERP Belgium
- Amspec B.V. Oranjelaan 56 3181 HA ROZENBURG The Netherlands
- 3. Baks logistiek B.V. Jonkerspad 7 7271 LC BORCULO The Netherlands
- Banjac Control Services B.V.
   Daltonweg 8
   3208 KV SPIJKENISSE
   The Netherlands
- 5. BCI Rotterdam B.V. Waalhaven Z.z. 40b 3088 HH ROTTERDAM The Netherlands
- Botlek Tank Terminal B.V. Montrealweg 151 3197 KH HOOGVLIET The Netherlands
- 7. Burando Barging Vegoil B.V. Arie den Toomweg 37 3089 KA ROTTERDAM The Netherlands
- C-Control B.V. Kastanjelaan 18F
   2982 CM RIDDERKERK The Netherlands

### 9. Contitank B.V.

Melasseweg 1 9936 CX FARMSUM The Netherlands

### **10. Cotecna Inspection Services B.V.**

Jan van Galenstraat 41 3115 JG SCHIEDAM The Netherlands

- **11. Dekker Tankopslag B.V.** IJsseldijk West 66 2935 AR OUDERKERK a/d IJSSEL The Netherlands
- 12. Ecotank B.V.

Oostelijke Kanaalweg 22 4424 NC WEMELDINGE The Netherlands

### 13. Eurofins Food Testing Rotterdam B.V.

Bijdorpplein 21-23 2992 LB BARENDRECHT The Netherlands

- 14. Europac Control Services B.V. Maseratilaan 6B
   3261 NA OUD-BEIJERLAND The Netherlands
- **15. Flokstra Survey Bureau B.V.** Calandstraat 62 3016 CD ROTTERDAM The Netherlands
- **16. Flexitank Solutions B.V.** Noorder IJ- en Zeeweg 5 1505 HG ZAANDAM The Netherlands
- 17. JF Hillebrand B.V.

Maaskade 119 3071 NK ROTTERDAM The Netherlands

18

### 18. H&S Group B.V.

Energieweg 17 3771 NA BARNEVELD The Netherlands

### **19. Inspectorate Netherlands B.V.**

Petroleumweg 30 3196 KD ROTTERDAM The Netherlands

### 20. Interstream Barging Vegoil B.V.

Centraleweg 9 4931 NA GEERTRUIDENBERG The Netherlands

### 21. Intertek Nederland B.V.

Kaasmakerstraat 48 3194 DJ HOOGVLIET RT The Netherlands

### 22. T.E. Johnston & Co. (Holland) B.V. Vrijenburglaan 59

2994 CD BARENDRECHT The Netherlands

### 23. JPB Logistics B.V.

Fivelpoort 18 9902 SR APPINGEDAM The Netherlands

### 24. Koole Tankstorage Amsterdam

**B.V.** Kabelweg 57 1014 BA AMSTERDAM The Netherlands

### 25. Koole Tankstorage Nijmegen

**B.V.** Nijverheidsweg 96 6541 CN NIJMEGEN The Netherlands

### Tankhoofd 2 Harbour nr. 3250 3196 KE ROTTERDAM - PERNIS

26. Koole Tankstorage Pernis B.V.

27. Koole Tankstorage Zaandam B.V. Sluispolderweg 48 1505 HK ZAANDAM

The Netherlands

The Netherlands

### 28. Krudo HSC B.V. Tankweg 4B 3196 KG ROTTERDAM

The Netherlands

### 29. Maaskade Bevrachters B.V. Maasboulevard 268 3331 ML ZWIJNDRECHT The Netherlands

### 30. Maastank B.V.

1e Welplaatdwarsweg 1-3 3197 KT ROTTERDAM The Netherlands

### 31. Melkweg|Fritom De Marne 128 8701 MC BOLSWARD

The Netherlands

### 32. Merwetank B.V.

Avelingen Oost 14 4204 MN GORINCHEM The Netherlands

### 33. Navonus N.V.

Voorhavenlaan 14T B-9000 GENT, Belgium

# 34. Nexo Shipbroking B.V. Veerkade 7C 3016 DE ROTTERDAM The Netherlands

### 35. NofaLab B.V.

Jan van Galenstraat 41 3115 JG SCHIEDAM The Netherlands

### 36. Nutrilab B.V.

Burgstraat 12 4283 GG GIESSEN The Netherlands

### **37. SGS Belgium N.V. (Oleotest)** Noorderlaan 87 B-2030 ANTWERP Belgium

### 38. Pantank Terminals N.V.

Hazopweg 6-8 9130 KALLO Belgium

### 39. Peterson Rotterdam B.V.

Boompjes 270 3011 XZ ROTTERDAM The Netherlands

### 40. QTI Services B.V.

Keenstraat 46 3044 CD ROTTERDAM The Netherlands

### **41. Rabobank International** Croeselaan 18 3521 CB UTRECHT The Netherlands

**42. Rio Y Mar Shipping BVBA** Riemewegel 138 B-9940 EVERGEM Belgium

### **43. Odin-RVB Europe B.V.** 35th floor, Wilhelminakade 1 3072 AP ROTTERDAM The Netherlands

### **44. Saltrex B.V.** Joseph Ledelstraat 80A

2518 KM DEN HAAG The Netherlands

### **45. Saybolt Nederland B.V.** Oude Maasweg 6 3197 KJ ROTTERDAM The Netherlands

### 46. Schutter Rotterdam B.V. (Bureau Veritas Group Company) Petroleumweg 30 3196 KD ROTTERDAM The Netherlands

**47. SEA-Tank Terminal N.V.** Skaldenstraat 1 B-9042 GENT Belgium

### 48. SGS Nederland B.V. (inspection) Jarmuiden 65 1046 AE AMSTERDAM The Netherlands

### 49. SGS Nederland B.V. (CTS/Agri Food Laboratory) Malledijk 18 3208 LA SPIJKENISSE

The Netherlands

### 50. Standic B.V.

Wieldrechtseweg 50 3316 BG DORDRECHT The Netherlands

### **51. Tanktransport Thys N.V.** Schomhoeveweg 13 B-2030 ANTWERPEN Belgium

### 52. Technical Laboratory

Rotterdam B.V. (TLR) Handelsweg 70 2988 DB RIDDERKERK The Netherlands

#### 53. Van Traa Advocaten N.V.

Meent 49 3011 JP ROTTERDAM The Netherlands

### 54. Vertom Agencies B.V.

Oever 7 3161 GR RHOON The Netherlands

### 55. Agrolab Dr. Verwey B.V.

Oosteinde 3 2991 LG BARENDRECHT The Netherlands

### 56. Vopak Terminal Vlaardingen

B.V.

Kon. Wilhelminahaven ZOZ 1 3134 KH VLAARDINGEN The Netherlands

### 57. VTG Tanktainer GmbH

Waalhaven Zuidzijde 19 Port City II, 3rd floor Portno. 2235 3089 JH ROTTERDAM The Netherlands

### 58. WCB International B.V.

Strijmondlaan 76 4731 LR OUDENBOSCH The Netherlands

## GUIDELINES FOR THE FORMATION OF THE COUNCIL

1. In case the Council consists of 10 members the following categories should preferably be represented:

| Shippers                        | - | 1 |
|---------------------------------|---|---|
| Trade                           | - | 1 |
| Brokers                         | - | 1 |
| Industry crush/refining         | - | 2 |
| Industry consumer               | - | 2 |
| Industry tropical oils/refiners | - | 2 |
| Industry oleochemical/biodiesel | - | 1 |

- 2. Kindred Associations, being an A-member, may appoint their President to the Council, after obtaining prior approval of the Council.
- 3. Members of the Council must resign after a period of 8 years and may only be re-elected after a period of 2 years. For members of the Executive Council, the election period terminates after a full service.
- 4. Preferably, the President will be elected for a period of 2 years alternating from the list of industrial members and other categories with the exception of those mentioned under 2.
- 5. Preferably, the Vice-President will be elected for 2 years and directly succeed the President for the subsequent 2 years.
- 6. The outgoing President will preferably be nominated as 3rd member of the Executive Council for 2 years.
- 7. Council members who, for any reason, resign during their appointment, may propose a successor from the same category. The elected successor starts a new 2 years election period with a maximum of 8 years.

### ORDER OF ROTATION OF THE COUNCIL

| April 2022 | S. Rekic<br>H. Bolomey  | re-eligible<br>re-eligible   |
|------------|---|--|
| April 2023 | A. Keemink<br>R. van der Graaf<br>R. van Dorland<br>G. Jaspers<br>S. Oudshoorn<br>L. Dorrestein<br>J. Aalberts<br>M. Henneman | not re-eligible (retire)<br>not re-eligible (retire)<br>re-eligible<br>re-eligible<br>re-eligible<br>re-eligible<br>re-eligible<br>re-eligible |
| April 2024 | S. Rekic<br>H. Bolomey  | re-eligible<br>re-eligible   |
| April 2025 | R. van Dorland<br>G. Jaspers<br>S. Oudshoorn<br>L. Dorrestein<br>J. Aalberts<br>M. Henneman<br>Vacancy<br>Vacancy             | re-eligible<br>re-eligible<br>not re-eligible<br>not re-eligible<br>not re-eligible<br>re-eligible   |
| April 2026 | S. Rekic<br>H. Bolomey  | not re-eligible<br>re-eligible   |
| April 2027 | R. van Dorland<br>G. Jaspers<br>M. Henneman<br>Vacancy<br>Vacancy<br>Vacancy  | re-eligible<br>re-eligible<br>re-eligible  |

## GUIDELINES FOR QUALIFICATION AS (APPEAL) ARBITRATOR

Before accepting appointment, arbitrators have the duty to satisfy themselves that they are eligible to act in the dispute and that:

- a) They are being active in the trade/industry;
- b) They are being a member or being employed by a member, or having been appointed by an A-member, or having been co-opted by the Council;
- c) They have at least 5 years of experience in a qualified position in the trade;
- d) They have not been retired from active trade for more than 5 years;
- e) They followed as an aspirant arbitrator at least 1 arbitration as an observer;
- f) They -after having been arbitrator in 3 arbitrations- can become an appeal arbitrator too;
- g) They, their company or firm, have no direct or indirect interest in the transaction in dispute;
- h) They have not already advised or been consulted by one of the parties in respect of the specific dispute;

23

- i) They are not suspended as an arbitrator;
- j) They have taken notice of the Code of Practice for Arbitrators.

### LIST OF ARBITRAL AWARDS 2021

In the year under review 6 arbitration proceedings were applied for, of which one arbitration was withdrawn before arbitrators started their work.

During 2021, 3 arbitral awards were issued.

| DIVISION               |   | ALLIED PRODUCTS                                  | 11. H.A. Kant       | A | ADM Nederland B.V.<br>Tel.: +31 181 25 72 00<br>henk.kant@adm.com |
|------------------------|---|--|---------------------|---|---|
| Arbitrators with an 'A |   | PER JANUARY 2022 appeal arbitrator.              | 12. A.C. Keemink    | А | ADM Nederland B.V.  |
|                        |   |  |                     |   | Tel.: +31 181 25 72 00  |
| 1. J.J.J. Aalberts     |   | Royal Smilde Foods B.V.                          |                     |   | keemink@adm.com   |
|                        |   | Tel.: +31 6 50 51 36 12                          |                     |   |   |
|                        |   | j.aalberts@royalsmilde.com                       | 13. W.R. van Kempen | А | COFCO International Netherlands B.                                |
|                        |   |  |                     |   | Tel.: +31 10 430 19 11  |
| 2. P.H. Bolomey        | А | COFCO International Netherlands B.V.             |                     |   | rkempen@cofcointernational.com                                    |
|                        |   | Tel.: +31 10 430 19 11                           |                     |   |   |
|                        |   | peehaabolomey@gmail.com                          | 14. L. Margaka      |   | Wilmar Europe Trading B.V.  |
|                        |   |  |                     |   | Tel.: +31 6 11 03 88 34   |
| 3. S. Buisman          |   | A Cargill B.V.                                   |                     |   | lionel.margaka@eu.wilmar-intl.com                                 |
|                        |   | Tel.: +31 6 11 36 72 09                          |                     |   |   |
|                        |   | sietse_buisman@cargill.com                       | 15. J.H. Neet       | А | Tel: +31 6 51 57 07 13  |
|                        |   |  |                     |   | jhneet@xs4all.nl  |
| 4. T. Eigenraam        | А | Tel.: +31 6 51 42 19 96                          |                     |   |   |
|                        |   | eigenraam@me.com                                 | 16. M. Neureiter    |   | Marvesa Oils & Fats B.V.  |
|                        |   |  |                     |   | Tel.: +31 6 25 35 50 77   |
| 5. T.J. van Gelder     | А | B.V. Olie- en Vetbedrijf "Olivet" v/h H.J. Otten |                     |   | mark.neureiter@marvesa.com  |
|                        |   | Tel.: +31 10 501 71 11                           |                     |   |   |
|                        |   | eddy@olivet.nl                                   | 17. M. Osseweijer   | А | VOF L. Hendrix  |
|                        |   |  |                     |   | Tel.: +31 6 24 15 99 65   |
| 6. H. Heystek          |   | Agrioil B.V.                                     |                     |   | malcolm.osseweijer@l-hendrix.nl                                   |
|                        |   | Tel.: +31 10 467 55 66                           |                     |   |   |
|                        |   | hugo@agrioil.nl                                  | 18. S. Oudshoorn    | А | Unilever Europe B.V.  |
|                        |   |  |                     |   | Tel.: +31 10 439 59 56  |
| 7. A.D.N. Hoek         | А | AMICA N.V.                                       |                     |   | saskia.oudshoorn@unilever.com                                     |
|                        |   | Tel.: +32 3 231 62 62                            |                     |   |   |
|                        |   | a.hoek@amica.be                                  | 19. T.J. Piek       |   | Marine Olie Handelmij. B.V.                                       |
|                        |   |  |                     |   | Tel.: +31 6 156 71 770  |
| 8. S. Hoogerwerf       | А | Wilmar Europe Trading B.V.                       |                     |   | tibor@marine-olie.nl  |
| Ū                      |   | Tel.: +31 6 22 76 51 34                          |                     |   |   |
|                        |   | simon.hoogerwerf@eu.wilmar-intl.com              | 20. E. Schimmel     | А | Tel.: +31 6 53 13 3195  |
|                        |   | 5  |                     |   | wilmaschimmel@planet.nl   |
| 9. C. Huurman          |   | ADM Nederland B.V.                               |                     |   | •   |
|                        |   | Tel.: +31 181 25 72 00                           | 21. G. Van Seijen   |   | ADM Nederland B.V.  |
|                        |   | huurman@adm.com                                  | -                   |   | Tel.: +31 181 25 72 21 / +31 6 27 17                              |
|                        |   | -  |                     |   | gerard.vanseijen@adm.com  |
|                        | А | Tel: +31 6 22 60 29 45                           |                     |   | , <u>,</u>  |
| 10. F.H.C. lansen      |   |  |                     |   |   |
| 10. F.H.C. Jansen      |   | frans.jansen@live.com                            | 22. M. Tatibouet    |   | Saipol / Avril Oil Desk   |
| 10. F.H.C. Jansen      |   | frans.jansen@live.com                            | 22. M. Tatibouet    |   | Saipol / Avril Oil Desk<br>Tel.: +31 6 98 43 16 29                |

| 23. H. Vermeulen    | А | AMICA N.V.<br>Tel.: +32 3 231 62 62                          | G  | R   | OUNDNUT               | S DI    | VISION   |
|---------------------|---|--|----|-----|-----------------------|---------|--|
|                     |   | h.vermeulen@amica.be   |    |     | OF ARBITRATOR         |         | APPEAL ARBITRATORS   |
| 24. F.L. ter Voorde | А | Oils & Fats Packers Rotterdam B.V.<br>Tel.: +31 10 465 57 55 | Ar | bit | trators with an 'A' a | re also | appeal arbitrator.   |
|                     |   | frank@ofpr.nl  | 1. |     | H. Driesens           | A       | Amberwood Trading Rotterdam B.V.<br>Tel.: +31 10 265 31 55<br>hdriesens@amberwoodrotterdam.com |
|                     |   |  | 2. |     | M.H. Gerrits          | A       | M.H.Gerrits MClArb<br>Tel.: NL +31 6 30 39 35 02 /<br>ES +34 610 616 741                       |
|                     |   |  | 3. |     | N.C. Klinkenberg      |         | Pro_Nut B.V.<br>Tel.: +31 294 48 49 43<br>bob@pronut.nl  |
|                     |   |  | 4. |     | B. Noorland           | A       | Amberwood Trading Rotterdam B.V.<br>Tel.: +31 10 265 31 55<br>bnoorland@amberwoodrotterdam.com |
|                     |   |  | 5. |     | M. van der Pijll      | A       | Snack Connection<br>Tel.: +31 6 12375040<br>mvdpijll@icloud.com                                |
|                     |   |  | 6. |     | N. Sayim              |         | Aldebaran Commodities B.V.<br>Tel.: +31 10 436 49 37<br>nsayim@aldebaran.nl                    |
|                     |   |  | 7. |     | P.C. Stienen          |         | Bredabest B.V.<br>Tel.: +31 162 57 09 07<br>pieter@bredabest.nl                                |
|                     |   |  | 8. | -   | J.P. Van Velzen       | A       | Aldebaran Commodities B.V.<br>Tel.: +31 10 436 49 37<br>jpvelzen@aldebaran.nl                  |
|                     |   |  | 9. |     | H. Vermeulen          | A       | AMICA N.V.<br>Tel.: +32 3 231 62 62<br>h.vermeulen@amica.be                                    |
|                     |   |  | 10 | ).  | E.J.R. de Wijs        |         | Pro_Nut B.V.<br>Tel.:+31 294 48 49 43<br>ernst@pronut.nl                                       |
|                     |   |  |    |     |                       |         |  |

### CONTRACTS IN FORCE ON 1 JANUARY 2022

| No. Type  | Section       | lssued     | Dutch<br>version | English<br>version |
|---|---------------|------------|------------------|--------------------|
| NOFOTA Trading Rules<br>2022  | Oils and Fats | 01-02-2022 | -                | х                  |
| Rules for Arbitration<br>of the Groundnuts<br>Division  | Groundnuts    | 01-01-2000 | -                | х                  |
| 18 General Contract for<br>the Trade in Edible<br>Groundnuts,<br>C.I.F./C.& Fconditions                           | Groundnuts    | 01-06-1974 | -                | X<br>12)14)34)     |
| 20 General Contract for<br>the Trade in Edible<br>Groundnuts, Spot<br>Conditions/Free on<br>truck/ Free Delivered | Groundnuts    | 01-01-2000 | -                | х                  |

### CRITERIA FOR A NOFOTA RECOGNIZED TANKSTORAGE COMPANY PER 1 JANUARY 2022

### Independence

 The storage company shall not be engaged in any way in the trade of products typical the domain of NOFOTA and guarantees to operate fully independently from any other company in executing its activities under the NOFOTA Trading Rules. In case of one or more sister companies with other activities in the domain of NOFOTA (e.g. superintendence), these companies shall operate fully independently from the storage activities.

### General conditions/insurance/certification

- 2. The tank storage company's approved releases shall be those reproduced in the NOFOTA Trading Rules, latest edition.
- 3. All activities of the tank storage company shall be subject to its general conditions valid on the date of the activity and depositev either with the relevant District Court or with the relevant Chamber of Commerce.
- 4. The tank storage company shall cover its liability insurance with first class underwriters as appropriate to the services performed.
- 5. The tank storage company shall be certified for its operations in accordance with minimal ISO 9001 (latest version):
  - In case the tank storage company facilitates the storage of food products the company should also be ISO 22000 (latest version) or equivalent certified.
  - In case the tank installation facilitates the storage of feed products the company should also be GMP+ International (or equivalent) certified.
  - In case the tank installation stores only non-food/non-feed products (technical oils & fats products) the company should at least have ISO 9001 (latest version) certification.

This implies that the tank storage company shall operate with fully qualified staff and/or contractors at the highest standard customary in the country of operation and provide structural training facilities to its staff members for continuous improvement of its level of service and operations.

### Administration

- 6. The tank storage company shall be equipped to render the contractual administrative assistance to the trade as provided in the current edition of the NOFOTA Trading Rules. This includes the availability of an administrative batch tracking and tracing system enabling its principals and cargo-owners/-receivers to retrieve the full history of their cargoes from the moment these were brought under the custody of the tank storage company.
- 7. The tank storage company shall have facilities to allow for administrative work in connection with requirements from fiscal authorities, including financial security with those authorities.

### **Operational/technical**

- 8. In case of storage of food products the previous cargoes in the tanks, lines and pump systems used for storage and handling of the oils at the tank storage company must have been a product in accordance with the E.U. Commission Regulation 579/2014 or any successive Directive in force at the time of the actual storage of the goods. All materials and equipment (tanks, lines, pipes, pumps and valves, including sampling apparatus etc.) used for storage and handling of other products shall be completely separated.
- 9. The tank storage company shall have available officially gauged/calibrated facilities for establishing quantity and shall offer adequate sampling facilities.

### Application/duration/extension

- 10. A storage company applying for and operating under NOFOTA recognition shall be a member of the Association.
- Initial NOFOTA recognition shall be subject to an audit by auditors to be appointed by the NOFOTA Technical Committee and will be granted upon proposal of the Technical Committee by the NOFOTA Council for a 3 year period.
- 12. After recognition is granted the storage company will be requested every three years to fill in a questionnaire and deliver it together with their latest ISO certificate and audit report to the NOFOTA Secretariat.
- 13. If a physical audit is deemed to be necessary, the Technical Committee of NOFOTA will inform the company with a date of such audit.

- 14. If a storage company does not comply with the aforementioned criteria, based on a physical or administrative audit and has received two warnings, NOFOTA holds the right to withdraw their recognition.
- 15. The recognition may be withdrawn at any time by the NOFOTA Council at its discretion. The recognition remains in place for all parcels stored prior to the date of withdrawal. Parcels stored after the withdrawal has been published to the members are no longer subject to recognition.

### Liability

16. Any liability of NOFOTA for or resulting from the (non-) recognition of a tank storage company is excluded.

### RECOGNIZED TANKSTORAGE COMPANIES AS PER 1 JANUARY 2022

Based on the criteria for recognized tankstorage companies of NOFOTA and the results of the audits and the recommendations of the Audit Committee the following tankstorage companies are recognized by NOFOTA.

### 1. Botlek Tank Terminal B.V. (\*)

Montrealweg 151 3197 KH ROTTERDAM Havennummer 4260 Tel.: +31 10 231 03 33 info@btt-rotterdam.nl

### 2. Dekker Tankopslag B.V.

IJsseldijk West 66 2935 AR OUDERKERK A/D IJSSEL Tel.: +31 180 89 85 50 info@dekkergroep.com

3. Koole Tankstorage Amsterdam B.V.

Kabelweg 57 1014 BA AMSTERDAM Tel.: +31 20 581 81 80

### 4. Koole Tankstorage Pernis B.V.

Tankhoofd 2 3196 KE ROTTERDAM Havennummer 3250 Tel.: +31 10 472 45 00 tankstorage-pernis@koole.com

### 5. Koole Tankstorage Nijmegen B.V.

Nijverheidsweg 96 6541 CN NIJMEGEN Tel.: +31 24 372 71 50 tankstorage-nijmegen@koole.com

### 6. Koole Tankstorage Zaandam B.V.

Sluispolderweg 67 1505 HJ ZAANDAM Tel.: +31 75 681 28 10 tankstorage-zaandam@koole.com

### 7. Maastank International B.V.

1e Welplaatdwarsweg 1-3 3197 KT ROTTERDAM Havennummer 4135 Tel.: +31 10 416 44 77 info@maastank.nl

### 8. SEA-Tank Terminal N.V.

Henri Farmanstraat 25b B-9000 GHENT (Belgium) Tel.: +32 9 255 56 66 info@seatankterminal.com

### 9. Vopak Terminal Vlaardingen B.V.

Kon. Wilhelminahaven ZOZ 1 3134 KH VLAARDINGEN Tel.: +31 10 460 88 99 terminals.vlaardingen@vopak.com

(\*) Recognized for the storage and handling of products for technical purposes only (not for food and/or feed).

### CRITERIA FOR A NOFOTA RECOGNIZED SUPERINTENDENT COMPANY PER 1 JANUARY 2022

### Independence

 The superintendent company shall not be engaged in any way in the trade of products typical the domain of NOFOTA and guarantees to operate fully independently from any other company in executing its activities under the NOFOTA Trading Rules. In case of one or more sister companies with other activities in the domain of NOFOTA (e.g. laboratory), these companies shall operate fully independently from the superintendence activities.

### General conditions/Insurance

- 2. All activities of the superintendent company shall be subject to its general conditions valid on the date of the activity and deposited either with the relevant District Court or with the relevant Chamber of Commerce.
- 3. The superintendent company shall cover its liability insurance with first class underwriters as appropriate to the services performed.

### Operational/technical

- The superintendent company shall operate professionally in executing its activities within the trade of products typical the domain of NOFOTA. Subject to the Principal's agreement, sub-contracting shall only be allowed to another NOFOTA recognized superintendent company.
- 5. The superintendent company shall comply with the "FOSFA Code of Practice for Member Superintendents" (latest version), the ISO 5555:2001 for sampling of animal and vegetable oils and fats and with the applicable legal requirements. The superintendent company shall assure that all his equipment is in good condition, fit for their purpose and if relevant calibrated (f.i. thermometers).
- 6. The superintendent company shall have relevant knowledge of the NOFOTA Trading Rules as well as of relevant local and international law and regulations.

### Certification

7. The superintendent company shall be certified for all its operations in accordance with ISO standard 9001 (latest version) or equivalent. This implies that the superintendent company shall operate with fully qualified staff and/or contractors at the highest standard customary in the country of operation and provide structural training facilities to its staff members for continuous improvement of its level of service and operations.

### Application/duration/extension

- 8. A superintendent company applying for or operating under NOFOTA recognition shall be a member of the Association.
- Initial NOFOTA recognition shall be subject to an audit by auditors to be appointed by the NOFOTA Technical Committee. Recognition will be granted by the NOFOTA Council, after positive advice from the Technical Committee.
- 10. After recognition is granted the superintendent company will be requested every three years to fill in a questionnaire and deliver it together with their latest ISO certificate and audit report to the NOFOTA Secretariat.
- If a physical audit is deemed to be necessary, the Technical Committee of NOFOTA will inform the company with a date of such audit.
- 12. If a superintendent does not comply with the aforementioned criteria, based on a physical or administrative audit and has received two warnings, NOFOTA holds the right to withdraw their recognition.
- 13. The recognition may be withdrawn at any time by the NOFOTA Council at its discretion.

### Liability

14. Any liability of NOFOTA for or resulting from the (non-) recognition of a superintendent company is excluded.

### RECOGNIZED SUPERINTENDENT COMPANIES AS PER 1 JANUARY 2022

Based on the criteria for Recognized Superintendent Companies of NOFOTA and the results of the audits and the recommendations of the Audit Committee, the following superintendent companies are recognized by NOFOTA.

### 1. BCI Rotterdam B.V.

Waalhaven Zz. 40B 3088 HH ROTTERDAM The Netherlands Tel.: +31 10 302 16 03 operations@bci-rotterdam.com

### 2. Cotecna Inspection Services B.V.

Jan van Galenstraat 41 3115 JG SCHIEDAM The Netherlands Tel.: +31 181 61 02 55 mail@cotecna.com

Kastanjelaan 18F 2982 CM RIDDERKERK The Netherlands Tel.: +31 180 41 28 15 info@c-control.org

### 4. Control Union / Peterson Rotterdam B.V.

Boompjes 270 3011 XZ ROTTERDAM The Netherlands Tel.: +31 10 282 33 38 info@controlunion.com

### 5. Flokstra Survey Bureau B.V.

Calandstraat 62 3016 CD ROTTERDAM The Netherlands Tel.: +31 10 416 94 96 info@flokstra.nl

### 6. Intertek Nederland B.V.

Leerlooierstraat 135 3194 AB HOOGVLIET The Netherlands Tel.: +31 10 490 27 02 agri.rotterdam@intertek.com

### 7. Krudo HSC B.V.

Tankweg 4B 3196 KG ROTTERDAM The Netherlands Tel.: +31 10 411 19 40 info@krudohsc.nl

### 8. Saybolt Nederland B.V.

Oude Maasweg 6 3197 KJ ROTTERDAM The Netherlands Tel.: +31 10 258 27 00 agri.saynl@corelab.com

### 9. Schutter Rotterdam B.V.

(a Bureau Veritas Group Company) Petroleumweg 30 3196 KD ROTTERDAM The Netherlands Tel.: +31 10 258 27 00 OilFat.Division@schuttergroup.com

### 10.SGS Nederland B.V.

Jarmuiden 65 1046 AE AMSTERDAM The Netherlands Tel.: +31 20 448 77 00 nl.vegoils.amsterdam@sgs.com

### 11.WCB International B.V.

Strijmondlaan 78 4731 LV OUDENBOSCH The Netherlands Tel.: +31 165 31 39 88 info@wcb.nl

### CRITERIA FOR A NOFOTA RECOGNIZED LABORATORY PER 1 JANUARY 2022

### Independence

 The laboratory shall not be engaged in any way in the trade of products typical the domain of NOFOTA and guarantees to operate fully independently from any other company in executing its activities under the NOFOTA Trading Rules.

In case of one or more sister companies with other activities in the domain of NOFOTA (e.g. superintendence), these companies shall operate fully independently from the laboratory activities.

### General conditions/Insurance

- 2. All activities of the laboratory shall be subject to its general conditions valid on the date of the activity and deposited either with the relevant District Court or with the relevant Chamber of Commerce.
- 3. The laboratory shall cover its liability insurance with first class underwriters as appropriate to the services performed.

#### Operational/technical

- 4. The laboratory shall be accredited in accordance with the latest version of ISO 17025. The laboratory shall operate professionally in executing its activities within the trade of products typical the domain of NOFO-TA. Analyses for which instructions have been given by a client shall be made by the laboratory instructed. Subject to the Principal's agreement subcontracting of standard analysis shall only be allowed to another NOFOTA recognized laboratory.
- 5. The laboratory shall have relevant knowledge of the NOFOTA Trading Rules as well as of relevant local and international law and regulations.
- 6. Methods of analyses shall be documented and valid. If analyses are done in connection with the NOFOTA Trading Rules or any contract incorporating NOFOTA Arbitration, the laboratories shall use the NOFOTA Standards of Analyses. If no NOFOTA Standard of Analyses is available, the laboratory at least shall demonstrate that the method of analysis is suitable to determine the desired analyses or properties in a reliable and accurate way, by means of method validation.
- Reporting of the analysis results to the client shall be done in writing (by means of an original certificate of the laboratory with an authorized signature) within a reasonable time.

### Types of recognition/application/duration/extension

- 8. The NOFOTA recognition scheme for laboratories consists of a standard recognition, relating to the standard contractual analyses.
- 9. A laboratory applying for and operating under NOFOTA recognition shall be a member of the Association.
- 10. The laboratory shall participate in the yearly organized ring test. In order to judge laboratories on their correctness and reproducibility in standard and specific analyses, NOFOTA has decided to align to the yearly FOSFA Proficiency Test for the Oils and Fats section, under the condition that the results of the Proficiency Test for the NOFOTA laboratories are made available to NOFOTA. NOFOTA can decide to replace the aforementioned yearly ring test by a blind ring test or an additional ring test organized by NOFOTA.
- Initial NOFOTA recognition shall be subject to an audit by auditors to be appointed by the NOFOTA Technical Committee and will be granted upon proposal of the Technical Committee by the NOFOTA Council for a 3 year period.
- 12. After recognition is granted the laboratory will be requested every three years to fill in a questionnaire and deliver it together with their list of accredited analyses and their latest ISO audit report to the NOFOTA Secretariat.
- 13. If a physical audit is deemed to be necessary, the Technical Committee of NOFOTA will inform the company with a date of such audit.
- 14. If a laboratory does not comply with the aforementioned criteria, based on a physical or administrative audit and has received two warnings, NOFOTA holds the right to withdraw their recognition.
- 15. The recognition may be withdrawn at any time by the NOFOTA Council at its discretion.

### Liability

16. Any liability of NOFOTA for or resulting from the (non-) recognition of a laboratory is excluded.

### RECOGNIZED LABORATORIES AS PER 1 JANUARY 2022

### 1. Agrolab Dr. Verwey B.V.

Oosteinde 3 2991 LG BARENDRECHT The Netherlands

### 2. Eurofins Food & Feed Testing Rotterdam B.V.

Bijdorpplein 21-23 2992 LB BARENDRECHT The Netherlands

### 3. Inspectorate B.V.

Petroleumweg 30 3196 KD VONDELINGENPLAAT – ROTTERDAM The Netherlands

### 4. NofaLab B.V.

Jan van Galenstraat 41 3115 JG SCHIEDAM The Netherlands

### 5. QTI Services B.V.

Keenstraat 46 3044 CD ROTTERDAM The Netherlands

### SGS Belgium N.V. (Division SGS Oleotest) Noorderlaan 87 B-2030 ANTWERP Belgium

 SGS Nederland B.V. (CTS/Agri Food Laboratory B.V.) Malledijk 18
 3208 LA SPIJKENISSE The Netherlands

### 8. T.L.R. Technical Laboratory Rotterdam B.V.

Handelsweg 70 2988 DB RIDDERKERK The Netherlands

### STANDARDS OF ANALYSIS AS PER JANUARY 2022

The Standards of Analysis of NOFOTA are aligned to the FOSFA Mandatory Contractual Analysis Methods for Full Analyst Members: Oils, Fats, Technical Tallows and Greases 'latest version, applicable on the date of the activity'.

#### method of analysis test no determination 1 Determination of Lovibond colour ISO 15305:1998 2 Flashpoint limit test using Pensky-Martens closed cup flash tester ISO 15267:1998 3 Determination of insoluble impurities content ISO 663:2017 4 Determination of iodine value ISO 3961:2018 5 Determination of conventional mass per volume (litre weight in air) ISO 6883:2017 6 Determination of melting point in open capillary tubes (slip point) ISO 6321:2002 7 Determination of moisture and volatile matter content ISO 662:2016 8 Determination of peroxide value - lodometric (visual) endpoint determination ISO 3960:2017 9 Determination of acid value and acidity (incl. FFA) ISO 660:2020 10 Determination of ash ISO 6884:2008 11 Determination of carotene in vegetable oils ISO 17932:2011 12 Cold Test AOCS Cc 11-53 2017 13 Determination of sea water contamination in oils FOSFA Method:2010 14 Determination of trace elements by inductively coupled plasma emission spectroscopy (ICP-OES): copper (Reference method) ISO 21033:2016 15 Determination of visible foots in crude fats and oils ISO 19219:2002 16 Determination of fatty acid composition i Preparation of methyl esters of fatty acids ii. Analysis by gas chromatography of methyl esters of fatty acids ISO 12966-4:2015 ISO 12966-2:2017 or ISO 12966-3:2016 ISO 12966-4:2015 17 Determination of trace elements by inductively coupled plasma emission spectroscopy (ICP-OES): iron (Reference method) ISO 21033:2016 18 Determination of Chlorophyll Pigments in Crude Vegetable Oils AOCS Cc 13k-13, 2017 19 Determination of phosphorus content - Part 1: Colorimetric method (Reference method) ISO 10540-1:2003 20 Determination of refractive index ISO 6320:2017

| tes        | t no determination  | method of analysis  |
|------------|---|---------------------|
| 21         | Determination of saponification value   | ISO 3657:2020       |
| 22         | Determination of alkalinity   | ISO 10539:2002      |
| 23         | Determination of ultraviolet absorbance expressed as  |                     |
|            | specific UV extinction  | ISO 3656:2011,      |
|            |   | Amd1:2017           |
| 24         | Calculation of total fatty matter   | BS 684-2.4:1976     |
| 25         | Determination of unsaponifiable matter - Method using   |                     |
|            | diethyl ether extraction (Reference method)   | ISO 3596:2000       |
| 26         | Determination of water content - Entrainment method   | ISO 934:1980        |
| 27         | Determination of water content - Karl Fischer method  |                     |
|            | (pyridine free)   | ISO 8534:2017       |
| 28         | Determination of bleachability a. General Case  | BS 684-2.27:1987    |
|            | Determination of bleachability b. Bleach Test for Palm Oil  | BS 684-2.27:1987    |
| 30         | Determination of cadmium content by direct graphite   |                     |
|            | furnace atomic absorption spectrometry  | ISO 15774:2017      |
| 31         | Determination of cloud point  | BS 684-1.5:1987/    |
|            |   | Amd:1989            |
|            | Color - FAC Standard Color  | AOCS Cc 13a-43 2017 |
| 33         | Color - Wesson Method Using Color Glasses Calibrated in   |                     |
|            | Accordance with thevAOCS-Tintometer Color Scale   | AOCS Cc 13b-45 2017 |
|            | Color - Gardner 1963 (Glass Standards)  | AOCS Td 1a-64 2017  |
| 5          | Determination of copper, iron and nickel contents -   | 150 000 1 100 1     |
| ~          | Graphite furnace atomic absorption method   | ISO 8294:1994       |
| 66         | Evaluation of technical tallows and animal greases  | BS 3919:1987/       |
| ~          | Determination of evidine d fatty aside  | Amd:1989            |
|            | Determination of oxidized fatty acids   | BS 684-2.12:1984    |
|            | Determination of oxidative stability (accelerated   | ISO 6886:2016       |
|            | dation test) Rancimat or equivalent<br>Determination of phosphorus content - Part 2: Method                   | 150 6886.2016       |
| 59         |   | ISO 10540-2:2003    |
| IO I       | using graphite furnace atomic absorption spectrometry<br>Determination of phosphorus content - Part 3: Method | 130 10540-2.2005    |
| +0         | using inductively coupled plasma (ICP)optical emission  |                     |
|            | spectroscopy  | ISO 10540-3:2002    |
| 11         | Determination of content of polar compounds   | ISO 8420:2002/      |
| <b>T</b> 1 | Determination of content of polar compounds   | Cor 1:2004          |
| 42         | Phosphoric acid test  | ISO 150:2006        |
|            | Determination of polyethylene-type polymers   | ISO 6656:2002       |
|            | Refined and Bleached Colour   | AOCS Cc 8d-55 2017  |
|            | Determination of smoke point  | BS 684-1.8:1976     |
|            | Determination of solid fat content by pulsed NMR -  |                     |
| -          | Part 1: Direct method   | ISO 8292-1:2008     |
| 47         | Determination of solid fat content by pulsed NMR -  |                     |
|            | Part 2: Indirect method   | ISO 8292-2:2008     |
|            |   |                     |

| test no determination  | method of analysis |
|--|--------------------|
| 48 Determination of individual and total sterols contents -  |                    |
| Gas chromatographic method. Part 1- Animal and vege-   |                    |
| table fats and oils. Part 2- Olive oils and olive pomace oils  | ISO 12228-1/2:2014 |
| 49 Determination of titre  | ISO 935:1988       |
| 50 Determination of lead by direct graphite furnace atomic   |                    |
| absorption spectroscopy  | ISO 12193:2004     |
| 51 Determination of unsaponifiable matter - Method using   | 150 19600-2000     |
| hexane extraction (for Sheanut Oil only)<br>52 Determination of sediment in crude fats and oils -                            | ISO 18609:2000     |
| Centrifuge method (Reference method)   | ISO 15301:2001/    |
| centinage method (kerelence method)  | Cor 1:2007         |
| 53 Determination of benzo[a]pyrene - Reverse-phase high  |                    |
| performance liquid chromatography method   | ISO 15302:2017     |
| 54 Determination of the deterioration of bleachability index   |                    |
| (DOBI)   | ISO 17932:2011     |
| 55 Determination of anisidine value  | ISO 6885:2016      |
| 56 Determination of the composition of fatty acids in the  |                    |
| 2-position of the triglyceride molecules   | ISO 6800:1997      |
| 57 Determination of residual technical hexane content  | ISO 9832:2002      |
| 58 Determination of mineral acidity  | BS 684-2.48:1998   |
| <ul><li>59 Determination of water-insoluble solvents</li><li>60 Detection and identification of a volatile organic</li></ul> | BS 684-1.9:1976    |
| contaminant by   | GC/MS ISO 15303:   |
| containing by  | 2001               |
| 61 Determination of stigmastadienes in vegetable oils -  |                    |
| Part 1: Method using capillary-column gas  |                    |
| chromatography (Reference method)  | ISO 15788-1:1999   |
| 62 Determination of aliphatic hydrocarbons in vegetable oils   | ISO 17780:2015     |
| 63 Determination of Lovibond® colour – Automatic method  | ISO 27608:2010,    |
|  | Amd 1:2016         |
| 64 Determination of PAH by on-line DACC and HPLC with FLU  | ISO 22959:2009     |
| 65 Determination of conventional mass per volume (litre  | 100 19201.2014     |
| weight in air) – Oscillating U-tube method<br>66 Determination of fatty-acid-bound chloropropanediols                        | ISO 18301:2014     |
| (MCPDs) and glycidol by GC/MS  | ISO 18363-1:2015,  |
|  | ISO 18363-2:2018   |
|  | ISO 18363-3:2017   |
| 67 Determination of Total Sulfur in Light Hydrocarbons by  |                    |
| Ultraviolet Fluorescence   | ASTM D5453-12      |
| 68 Water quality - Determination of selected elements by   |                    |
| inductively coupled plasma optical emission  |                    |
| spectrometry (ICP-OES)   | ISO 11885:2009     |
|  |                    |

### LIST OF CIRCULAR LETTERS 2021

| No. | Date     | Subject  |
|-----|----------|--|
| 1.  | January  | Brexit, NTR and Training Tool  |
| 2.  | March    | AGM and Non-business days 2020 and events  |
| 3.  | April    | AGM and Webinar "organic"  |
| 4.  | May      | Annual Report, minutes AGM and import and Export   |
|     |          | Figures  |
| 5.  | June     | Golf Tournament  |
| 6.  | Ostabar  |  |
|     | October  | Price reporting, seminar and Rules for Arbitration   |
| 7.  | November | Price reporting, seminar and Rules for Arbitration<br>FOSFA 50th anniversary, date dinner 2022 and |
|     |          |  |
|     |          | FOSFA 50th anniversary, date dinner 2022 and   |

### NOFOTA LIST OF POSTINGS AS PER JANUARY 2022

- Imexrog Import-Export Transit Grosshandelsgesellschaft mbH, Berlin (1956)
- 2. Huileries & Savonneries d'Algerie, Alger (1957)
- 3. Oesterreichische Warenhandelsgesellschaft, Wien
- 4. Unicom Ltd., Teluk Anson
- 5. Palmina Sdn, Bhd., Penang
- 6. K.S. Edible Oil (H.K.) Limited, Hong Kong
- 7. Feedex International Inc., Panama (July 1985)
- 8. PVBA Produkten Manna, Antwerp (February 1986)
- 9. Northern Sales Co. Ltd. (February 1999)
- 10. Frahuil S.A. (August 1999)
- 11. Handelsmij. L. Willemsberg, Paramaribo, Suriname (October 2004)
- 12. Nut Factory GmbH & CO. KG, Seevetal, Germany (January 2012)
- 13. Eurocorp s.r.o., Valasske Klobouky, Chech Republic (July 2014)
- 14. Bio Oil Sarl, Blat, Lebanon (December 2021)

## FOSFA INTERNATIONAL LIST OF POSTINGS DECEMBER 2021

### Argentina

Agrupacion De Colaboracion San Antonio Argengro SA (2 awards) Atul SAC & I (4 awards) Distribuidora Continental SA Cia Mercantil de Insumos Industriales SA

Austria Godiver Handelsgesmbh I Kern GmbH

Bangladesh Globe Edible Oil Ltd Nasrin Agriculture Industries Ltd

**Belgium** Eurogra Sprl

### Belize

Starlee Financial Corporation (2 awards)

### Brazil

Agrostar Do Brasil Comercio E Representacaoes Importacao E Exportacao Ltda Bertol Sa Ind. Commercio E Exportacao Brumau Comercio De Oleos Vegetais Ltda BSO Energy Corp Central de Cooperativas de Productores Rarais do Rio Grande do Sul Ltda Cindre SA Industria e Comercio **Comercial Mentapar Limited** Coopergrao Ltda Industria de Oleos Pacaembu SA Katu do Brazil

Oito Exp E Imp De Cerais E Defensivos Agricolas Ltda Sperafico Agroindustrial Ltda

### **British Virgin Islands**

Calford International BV Grainforce Management Ltd Risoil Trading Ltd (2 awards) Saxton Trading Limited

### Bulgaria

Feeds and Cereals AD Papas Olio JSC Rizov AD Scanwel Bulgaria Eood Trade Center Sliven JSC

Cameroon Complexe Chimique Camerounais 45

Canada C & S International Ltd (3 awards)

Canary Islands Atlantica Canaries

Cayman Islands Farol Cayman Ltd

### China

Anhui Zhongsheng Cereals Oils and Foodstuffs I/E Corporation Guangdong Fengyuan Grain & Oil Industrial Co Ltd Jinzhou Huagiang Oil Co Ltd (2 Awards) Rizhao Dongchen Enterprise Group Shenzhen Jiachangbao Ind'l & Development Corporation Shandong Cereals & Oils Group Corporation (3 Awards) Shandong Sunrise Group Co Ltd Xiamen Zhonghe Industry Co Ltd (2 Awards) Yantai Xinzhong Trading Co Ltd

#### Cyprus

Energosol Ltd (2 Awards) Jesmond Investment Company Ltd

### Egypt

Amira Company for Industrial Oils and Fats El Rashidi El Mizan Confectionary Factories Development Co United Marketing and Trading

#### Ethiopia

Alsaid & Company Ltd A D Papahilipippou & Sons Mam Trading Plc

### Finland

Avista Trade OY

### France

Agromed SA C22 Commodity House SA Paris (2 awards) Compagnie Marseillaise de Madagascar Bessonl et Cie SA Itraco SA Maurice Daniel Recofi SA Societe Export Proche Afrique (EOPA) (2 awards) Transtrade France SA (5 awards) Viandes et Derives SA

#### Germany

Hanna Petroleum GmbH

### Ghana

Ghana Nuts Limited

#### Greece

Angelos Davos Gruppo Olio Hellas Kydep

#### Hong Kong

Darkhan Agro Limited Kemink (FE) Company

#### Hungary

Concordia Kereskedohaz KFT Umecos KFT W | Grain Ltd

#### India

Alimchand Topandas Bharat Oil Products A H Bhiwandiwalla & Company **Bijay Exports** Bliss & Company Bonafide Exporters **Bullion International** Comexo General Traders **Goldcrest Exports** Gordhandas Jamnadas & Company (2 awards) H B Agencies Hiralal Shival & Sons Hynoup Food & Oil Industries Ltd International Exports & Estate Agency Jaipur Oil Products Ltd Jaju Exports Pvt Ltd lalan Investment Javantilal Javerchand IMD Oils (Pvt) Ltd (4 awards) Kanel Oil & Export Industries Ltd (2 awards) Kediya Vanaspati Ltd M Lakhamsi & Co (2 awards) M P S Exports Ltd (2 awards) M S Murarl & Company I S Mehta & Company

Madhur Industries Ltd Morvi Vegetable Products Ltd National Agricultural Co-operative Marketing Federation of India Ltd (3 awards) Nav Maharashtra Chakan Oil Mills Navinchandra Premii & Company NK Industries Ltd Pawa Industries Pvt Ltd Phoolchand Gupta Prakash Group of Companies Prakash Trading Company Premij Haridas & Company (2 awards) Prestige Foods Ltd Priyanka Overseas Ltd **Rachna Industries** Rama Phosphates Ltd Reliable Extraction Industries Pvt Ltd Rugnath Trikamdas & Company Samani Brothers Sanjivkumar Dhanji & Co (2 awards) Saraiwwalaa Agrr Refineries Ltd Satish & Company (6 awards) Shri Durga Oil Mills Shri Ganesha Oil Traders South India Traders, Bangalore V Suresh & Company Swastik Oil Mills (2 awards) Swastik Oleochems Ltd 4 December 2021 Tanna Exporters Pvt Ltd (2 awards) Tarachand Exports Tokarshi Lalji & Company (2 awards) Trisuns Chemical Industry Ltd Vimal Oil & Foods Ltd Vishram Khimjee & Sons (3 awards)

#### Indonesia

P T Bakrie and Brothers P T Mandra Indonabati Oil

### Iran

Afra Majd Asia Co Pars Vegetable Oil Co (3 Awards) Shiraz Vegetable Oil Company

#### Israel

Ariz Ltd

### Italy

Alvarez Armando Alvarez-Scambi International Bozzola SpA Dielle SRL (2 awards) Helvetia SPA Varese (2 awards) Nigi Agricoltura SRL Oleificio di Orzinuovi SPA Sapi Spa Soc. Importazione Materie Prime Spa

#### Jordan

Arab International Food Processing Co Ltd (2 awards)

47

### Kazakhstan

LLC "ITC" Sodruzhestvo Too Abi Groupe

### Lebanon

Mobile Age (Offshore) SAL

### Liberia

Huyton Inc

#### Liechtenstein Hofara AG

HOIdid AG

### Lithuania

JSC Adeta JSC Nuntia Ltd

### Malaysia

Goodyield Commodity Trading Corp Malayan Produce Company Sdn Bhd (3 awards) M P C Holdings Sdn Bhd (2 awards) Pacific Inter-Link Sdn Bhd (4 awards) Palm Oil Products (M) Bhd Palm & Vegetable Oils (Malaysia) Snd Bhd (2 awards) Unicom Ltd (5 awards)

### Mauritania

Etablissements Abdellahi Ould Noueygued et frères

### Mexico

Alimentos Concentrados De Occidente SA De CV Industrializadora Oleofinos Sa De CV Semillas Y Espacoes

### Moldova

ICS "Crist-Valg" SRL

### Mozambique

GS Holdings Ltda Sociedad Saboeira De Nacala Ltda

### Nepal

Dugar Brothers & Sons Hansraj Hulaschand & Co Pvt Ltd/H H Bros Sanyam Vegetable Oil Industries (Pvt) Ltd Saurabh Oil Mills

### Netherlands

Algemene Oliehandel Balfour Maclaine BV CGG Trading BV Palmhuile BV (2 awards) Uni-ol BV

### Nigeria

A B A C (Nigeria) Ltd Allbright Trading Co Ltd (2 awards) Al-Shark Contracting and Trading Co Ltd City Finance Company Ltd Om Oil Industry Ltd Serendipity Enterprises

### Pakistan

Bismillah Agro Industries (Pvt) Ltd Consolidated Exports Ltd Ghousia Overseas Trading Company Mumtaz & Company Tahir Omer Industries Limited

### Panama Tradecenter Corporation

Worldwide Agriculture Supplies SA

Papua New Guinea Copra Marketing Board of Papua New Guinea

### Philippines West Visayas Industrial Corporation

### Poland

Zaklady Tluszczowe W Bodaczowie SP Zoo

### Portugal

Desenvolvimento e Comercio International Sarl (2 awards) Henriques Esteves Ltd (2 awards) Priminter Ltd Vitermar Ltd (2 awards)

### Qatar

Global Biofuels Trading Inc (3 awards)

### Romania

Agrigros SRL

### Russia

LLC Avtotor -Agro Ogo Grain Company Rossiyskie Semena TD Elevatorholding Ltd Zao Sodrugestvo -Soya Zao Soyuz Yug Rusi

Senegal Novasen SA

### Singapore

Edio SA (4 awards) Gloland (Far East) Pte Ltd Natural Fuel Pte Ltd Oceanic Fats & Oils Holdings Pte Ltd Patel Holdings Pte Ltd

### Slovakia

St Omega SRO

### South Africa

Buffet International The Snack Factory Pty Ltd (3 awards)

### Spain

### Antonio Grannel Crespo, Valencia (2 awards) Ciriaro Rueda SA Francisco Guerrero Linares, Granada Gonzales Zaragosa Manresa Iniciativas Bioenergeticas Intertrade Europa Group SA Jose Luis Larrabeiti (3 awards) Productos "Saba" (2 awards) Romero Alvarez SA Sociedad Iberica De Moltyracion SA

### Sudan

El Barbary Oil Mills Co El Habib Trading & Industrial Enterprises

### Switzerland

Agricom International SA Asos Grain SA Comapri SA Cotracom Commodity Trading AG L'Aiglon SA Orka Nrg AG (in liquidation) PCL Handels AG Trimogra AG (2 awards) W J Grain Trade AG(awards)

Tunisia

Les Huileries Du Sud SA

### Turkey

Altas Yag Su Ve Tarim Ur Gida Ins Oto Nak San Ve Tic AS Coskunlar Gida Sanayi Ve Ticaret AS Kent Boringer Dis Ticaret Ltd Sti Lio Yag Sanayi Ve Ticaret AS Ozsoy Tarim Sanayi Ve Ticaret Ltd Sera Tekstil Sanayi Ve Ticaret Ltd Yigit Gida Maddeleri Paz San Tic Ltd Sti

### Ukraine

NF Trading Ukraine Vaister Capital AS Zerno-Trade Ltd

### **United Arab Emirates**

Best and Only Properties Ltd Kaj Holdings Limited Trading as Kelvin Trust Corporation



### United Kingdom

Agrovenus LLP Akile Associates Allseeds Trade Ltd Aurelius Ltd Crownside Marketing Ltd DTC (UK) Ltd Eagle Corporation UK Ltd Ennovor Trading Services Foodex (UK) Ltd Midanco (UK) Ltd Rako Ltd J H Rayner & Company Ltd Rionda (London) Ltd Societe des Huileries du Niger (2 awards) Oilseeds & Oilcakes Corporation SA Westmark Commodities Limited

### United States of America

All American Nut Company Ltd Amdex Corporation General Resources International Inc Interagro LLC Menlo Energy (2 Awards) Sunny Suzy & Company



### BALANCE SHEET AS AT 31 DECEMBER 2021

(derived from the administration)

### ASSETS

(in euros)

|  | 31 December 2021      | 31 December 2020         |
|--|-----------------------|--------------------------|
| <b>Currents assets</b><br>Accounts receivable<br>Taxes VAT<br>Prepaid expenses | 956<br>6.503<br>6.334 | 10.820<br>2.158<br>6.395 |
|  | 13.792                | 19.373                   |
| Cash at bank and in hand   | 218.545               | 182.271                  |
| Total assets   | 232.338               | 201.644                  |

### EQUITY AND LIABILITIES

(in euros)

|  | 31 Dece | mber 2021 | 31 Dece | mber 2020 |
|--|---------|-----------|---------|-----------|
| <b>Equity</b><br>General reserve<br>Allocate reserve | 178.595 |           | 190.592 |           |
| Result   | 6.575   |           | -11.998 |           |
|  |         | 185.169   |         | 178.594   |
| Current liabilities                                  |         |           |         |           |
| Accounts payable                                     | 24.778  |           | 1.815   |           |
| Arbitrage  | 6.900   |           | 8.900   |           |
| Other liabilities                                    | 15.490  |           | 12.335  |           |
|  |         | 47.168    |         | 23.050    |
| Total equity and liabilitie                          | es      | 232.338   |         | 201.644   |

### PROFIT AND LOSS ACCOUNT FOR 31 DECEMBER 2021

(derived from the administration) (in euros)

|   | Result<br>31-12-2021  | Budget Ro<br>2021         | ealization        | Result<br>2020        |  |
|---|-----------------------|---------------------------|-------------------|-----------------------|--|
| INCOME<br>Membership fee<br>Arbitration<br>Seminars | 78.788<br>38.041<br>- | 79.200<br>18.000<br>5.000 | 99%<br>211%<br>0% | 64.913<br>24.900<br>- |  |
| Other income<br>(golf tournament)                   | 4.450                 | -                         | 0%                | -                     |  |
|   | 121.279               | 102.200                   | 119%              | 89.813                |  |
| INTEREST  | -                     | -                         |                   | -                     |  |
| Total Income  | 121.279               | 102.200                   | 119%              | 89.813                |  |

| Result                              | 6.575    | 1.950   | -           | -11.998 |
|-------------------------------------|----------|---------|-------------|---------|
| Total expenses                      | 114.704  | 100.250 | 114%        | 101.811 |
| and income                          | 434      | 1.500   | 29%         | 600     |
| Miscelllaneous expenses             |          |         |             |         |
| Bank charges                        | 343      | 400     | 86%         | 315     |
| IT- related costs                   | 1.610    | 1.000   | 161%        | 1.429   |
| Insurance costs                     | 1.805    | 2.000   | 90%         | 1.709   |
| (incl. Accountant)                  | 9.897    | 4.500   | 220%        | 6.315   |
| Advice and legal costs              |          |         |             |         |
| Public relations                    | 5.599    | 1.500   | 373%        | 1.170   |
| Travelling and meeting cost         | ts 1.724 | 6.000   | 29%         | 3.300   |
| Subscriptions                       | 701      | 1.350   | 52%         | 1.050   |
| Office expenses                     | 469      | 250     | 188%        | 99      |
| Seminars                            | 333      | 10.000  | 3%          | 1.500   |
| Trading rules                       | 895      | 750     | 119%        |         |
| New Year's Party                    | -        | -       | 0%          | 1.312   |
| Golf Tournament                     | 4.889    | -       | 0%          | 143     |
| Annual Dinner                       | -        | -       | 0%          | 8.442   |
| Cost of arbitration                 | 30.660   | 16.000  | 192%        | 20.204  |
| Office allowance                    | 5.000    | -       | 0%          | 5.000   |
| EXPENSES<br>Staff costs secretariat | 50.345   | 55.000  | 92%         | 49.222  |
| 31                                  | -12-2021 | 2021    |             | 2020    |
|                                     | Result   | Budget  | Realization | Result  |

|                  |                          | NOFOTA<br>NETHERLANDS<br>OILS, FATS AND OILSEEDS<br>TRADE ASSOCIATION   |
|------------------|--------------------------|---|
|                  |                          | Koninklijke NOFOTA<br>Louis Braillelaan 80<br>2719 EK Zoetermeer<br>The Netherlands<br>T +31 (0)79 363 43 53<br>E info@nofota.com<br>www.nofota.com |
| The undersigned: | S. Reilingh<br>R. Timmer |   |

elected in the Annual General Meeting of 22 April 2021 to audit the finances of the Association

STATE: that on Tuesday 15 March 2022 this audit of the financial year 2021 took place;

> that the Secretary General of the Association, Mr. R. van Noord, was present during this audit;

> that they, having studied the financial documents, have determined that the balance sheet at 31 December 2021 and the profit and loss account for the year 2021 to be presented to the Annual General Meeting on 21 April 2022 is correct;

that they, based on this, advise the meeting to discharge the Council and the Secretary General with relation to their conduct of the association's affairs during the year 2021.

R. Timmer

Tur

Zoetermeer, 15 March 2022

VAT-no. NL002533753B01 Chamber of Commerce no. 40342580

IBAN: NL97ABNA0240012607 BIC: ABNANL2A

