

SUBCONTRACTOR ASSESSMENT

LETTER OF CONFORMANCE

According to GLOBALG.A.P. General Regulations v.6 - P&C # IFA- AQUA 05.01

Proof of Assessment No
C763322

Date of Assessment
2025-06-12

Declaration valid
2025-09-09 – 2026-09-08

Issued to

Hofseth Processing AS

Kipervikgata, 13 - 6003 Ålesund, Norway

QUALIFIED SUBCONTRACTOR

Standard	P&C Scope	Category
GLOBALG.A.P. IFA v6 Smart	Aquaculture	Finfish

With regard to the Subcontracted Service :

Primary processing, secondary processingg, preservation, packing, transportation, storage and trade of Atlantic salmon (*Salmo salar*), Rainbow trout (*Oncorhynchus mykiss*), Atlantic cod (*Gadus morhua*)

The Annex 1 contains the applicable Principles and Criteria that were assessed and documented in the IFA check list.

Place and date:
Vimercate (MB), 2026-01-19

Line Holm
Lead auditor



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative