SUBCONTRACTOR ASSESSMENT

LETTER OF CONFORMANCE

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

Proof of Assessment No	Date of Assessment	Declaration valid
C763322	2026-06-12	2026-09-09 – 2027-09-08

Issued to

Hofseth Processing AS

Kipervikgata, 13 - 6003 Ålesund, Norway

QUALIFIED SUBCONTRACTOR

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

With regard to the Subcontracted Service :

Primary processing, secondary processing, 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), 2026-07-28

Line Holm
Lead auditor

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

Sabrina Bianchini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance

Annex 1

which contains the applicable Principles and Criteria that were assessed and documented in the IFA check list

Section	Principle
AQ 01	01.03.01, 01.03.02
AQ 02	02.01, 02.02, 02.03, 02.05, 02.06, 02.07, 02.08, 02.09, 02.10
AQ 03	03.02, 03.03
AQ 04	04.01.01, 04.01.02, 04.01.04, 04.01.05, 04.02.01, 04.02.02, 04.02.03, 04.02.04, 04.02.05, 04.02.06, 04.03.01, 04.03.02, 04.03.03, 04.03.04, 04.03.05, 04.04.01, 04.04.02, 04.05.01, 04.05.02
AQ 06	06.01.01, 06.02.01, 06.02.02, 06.02.03, 06.03.01, 06.04.01, 06.04.03, 06.04.05, 06.04.06
AQ 07	07.06.02, 07.06.03
AQ 08	08.01
AQ 09	09.01
AQ 10	10.01
AQ 11	11.01
AQ 12	12.01
AQ 13	13.01, 13.02, 13.03, 13.04, 13.05
AQ 14	14.01, 14.02
AQ 15	15.01
AQ 16	16.01, 16.02
AQ 17	17.01, 17.02, 17.03
AQ 19	19.01.01, 19.01.02, 19.01.04, 19.01.05, 19.01.06, 19.01.07, 19.01.08, 19.01.09, 19.02.01, 19.02.02
AQ 20	20.02.21, 20.08.05
AQ 23	23.01
AQ 24	24.01.02, 24.01.03, 24.01.04, 24.02.01, 24.02.02
AQ 26	26.01.01, 26.01.02, 26.01.03, 26.01.04, 26.01.05, 26.02.01
AQ 28	28.01.01, 28.01.02, 28.01.03, 28.01.04, 28.01.05, 28.01.06, 28.01.07, 28.01.08, 28.01.09, 28.02.01, 28.02.02, 28.02.03, 28.02.04, 28.02.05, 28.02.06, 28.03.01, 28.03.02, 28.03.03, 28.03.04, 28.04.01, 28.04.02, 28.04.03, 28.04.04, 28.06.01, 28.06.02