

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) – LETTER OF CONFORMANCE

Assessment No.
C671154

Date of Assessment
2025-01-28

Valid from
2025-02-28

Valid to
2026-02-27

Registration No.: DNV CERT26742023GGNORACCREDIA

GGN Number: 4063651813937

☒ Announced - ☐ Unannounced
☐ Remote ☐ Off-site on-site audit
☒ On site audit

Issued to

Bolaks Sjø AS

Fusaveien 281, 5640 Eikelandssøsen - **Norway**
Geolocation N 60.13.967; E 05.43.007

OPT 1-Individual Multisite Producer with QMS

According to GRASP General Regulations V2 September 2022

The annex contains details of the production sites/product handling units included in the scope of this letter of conformance.

DNV Business Assurance Italy S.r.l. declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) add-on version 2.

Product	Number of producer group members/production sites	Harvest included	Product handling
Atlantic Salmon [Salmo salar]	13	Yes	Yes

Number of workers (including PHUs): 117

Family farm: No

Workers' interview: No

The actual status of this Letter of Conformance is constantly displayed at: <https://database.globalgap.org>

Place and date:

Vimercate (MB), 2025-02-20

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
Management Representative



Certificate No: C671154
Place and date: Vimercate (MB), 2025-02-20

ANNEX for GGN 4063651813937

Date of issue: 2025-02-20

Production Sites

Product(s)	Site name and address	Production site with workers
Atlantic Salmon [Salmo salar]	13229 Djupedalen 5640 Eikelandssosen, Fusa 5640, Norway 60° 13.8520'N / 5° 40.3980'E	Yes
Atlantic Salmon [Salmo salar]	13345 Oterstegdalen 5640 Eikelandssosen, Fusa 5640, Norway 60° 14.3900'N / 5° 39.1080'E	Yes
Atlantic Salmon [Salmo salar]	10324 Gjerdeviksflua 5640 Eikelandssosen, Fusa 5640, Norway 60° 13.3850'N / 5° 38.4700'E	Yes
Atlantic Salmon [Salmo salar]	13058 Fusavika 5640 Eikelandssosen, Fusa 5640, Norway 60° 12.4850'N / 5° 36.8290'E	Yes
Atlantic Salmon [Salmo salar]	13227 Altaneset 5640 Eikelandssosen, Fusa 5640, Norway 60° 14.8720'N / 5° 38.0850'E	Yes
Atlantic Salmon [Salmo salar]	10137 Matland 5640 Eikelandssosen, Fusa 5640, Norway 60° 15.8450'N / 5° 39.5460'E	Yes
Atlantic Salmon [Salmo salar]	24035 Håvikvågen S 5640 Eikelandssosen, Fusa 5640, Norway 60° 10.1900'N / 5° 41.7870'E	Yes
Atlantic Salmon [Salmo salar]	12047 Mjåneset 5640 Eikelandssosen, Fusa 5640, Norway 60° 10.5600'N / 5° 43.4640'E	Yes
Atlantic Salmon [Salmo salar]	12048 Skiftesneset N 5640 Eikelandssosen, Fusa 5640, Norway 60° 13.3050'N / 5° 33.4420'E	Yes
Atlantic Salmon [Salmo salar]	22315 Skavhella 5640 Eikelandssosen, Fusa 5640, Norway 60° 4.0000'N / 5° 44.6040'E	Yes
Atlantic Salmon [Salmo salar]	31117 Skrubbo 5640 Eikelandssosen, Fusa 5640, Norway 60° 9.3790' N / 5° 42.7930'E	Yes
Atlantic Salmon [Salmo salar]	12067 Aldalen 5640 Eikelandssosen, Fusa 5640, Norway 60° 14.5900'N / 5° 34.1300'E	Yes
Atlantic Salmon [Salmo salar]	33337 Lyngnes 5640 Eikelandssosen, Fusa 5640, Norway 60° 07.5000'N / 5° 43.3300'E	Yes

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4050373062736	H-82 Bremnes Seashore AS	Atlantic Salmon [Salmo salar]
4052852884471	H-66 Sotra fiskeindustri	Atlantic Salmon [Salmo salar]
4059883774504	Hav Line AS	Atlantic Salmon [Salmo salar]
4050373355029	H-112 Sekkingstad	Atlantic Salmon [Salmo salar]