

CERTIFICATE

Certificate no.: C625110 Initial audit date: 05 December 2023

Audit date: 08 April 2025 Valid to: 05 June 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 24 April 2026

This is to certify that the processing activities of

Filetfabrikken AS, Hagan

Brennaveien 20 b, 1481 Hagan, Norway

BRCGS site code: 10012163

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Filleting of salmon, fresh, packed in plastic film or bulk packed in plastic bags with Styrofoam boxes. Heads, tails, bellies, back trims, strips, backbones and skins packed fresh in tubs and fresh and frozen in plastic bags in cartons.

Product categories: 04 - Raw fish products & preparations

Achieved grade: AA+

Including additional modules: No Audit program: Unannounced

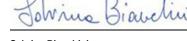
Auditor Number: 20241

Place and date: Vimercate (MB), 26 May 2025





Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA LAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRO e di MRA LLAC per gli schemi di accreditamento AA METI, LAZITSO For the issuing office: DNV Business Assurance Italy S.r.I. 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. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.