

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

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Site Address: Vallaras 7-9, Borgarnes, 310, Iceland

BRCGS Site Code: 8780046

having conducted an audit for the scope of activities

Scope: Chilled, frozen (IQF) (with or without marinade) salmon and trout whole or headed, trimmed, filleted or cut; chilled or frozen, packed in vacuum and styrofoam, for retail and foodservice.

Exclusions from Scope: None.

Product Category (ies): 4 - Raw fish products and preparations

Has Achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST 2022

Audit Programme: Announced

Auditor Number:

21312

Certificate Number:

0148031

Dates of Audit:

13-14 May 2025

Certificate Issue Date:

11 Jun 2025

Re-audit Due Date:

(An.): 16 Apr 2026 to 14 May 2026

(Unan.): 14 Jan 2026 to 14 May 2026

Certificate Expiry Date:

25 Jun 2026



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Rathin Grover

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