

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: Strandgata 1, Bíldudalur, 465, ICELAND

BRCGS Site Code: 3144086

having conducted an audit for the scope of activities

Scope: Slaughter, gutting and packing of chilled salmon into styrofom boxes and returnable bins.

None.

Exclusions from Scope:

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: Unannounced

Auditor Number: 28912 Certificate Number: FSM46256

Dates of Audit: 29-30 Nov 2023

Certificate Issue Date: 11 Jan 2024

Re-audit Due Date:

(An.): 03 Nov 2024 to 01 Dec 2024 (Unan.): 01 Aug 2024 to 01 Dec 2024 **Certificate Expiry Date:** 12 Jan 2025



WWW.JAS-ANZ.ORG/REGISTER

Calin Moldovean President Business Assurance

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In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with INTERTEK SAI Global requirements for systems certification. This certificate remains the property of INTERTEK SAI Global and must be returned to INTERTEK SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com n

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com