

GRASP LETTER OF CONFORMANCE

According to GLOBALG.A.P. GRASP General Rules v2.0 Option 1 Multisite without QMS

GGN: 4063651377156

ISSUED TO

Nordic Halibut AS

Næringsveien 18, , 6530 Averøy Norway

The certification body Synfaring AS declares that company's labour procedures, as described in this Letter of conformance, meet the requirements set out in the standard:

• GRASP Principles and Criteria; VERSION 2.0_SEP22.

This Letter of conformance is based on observations during the assessment regarding the requirements established by the GLOBALG.A.P. Risk Assessment on Social Practice add-on. If available, the requirements of the national interpretation guideline of the country of production, as mentioned in this certificate, are included in the standard.

The GRASP general rules is a set of specific rules applying to the GRASP add-on. These rules shall be applied in addition to the GLOBAG.A.P. general regulations. The applicability of the rules is defined by the corresponding scope of IFA or a benchmarked scheme/AMC and the GRASP scope of activities as mentioned in this Letter of conformance. All rules are published here. https://www.globalgap.org/documents

COUNTRY OF PRODUCTION

Norway

MAIN SITE INFORMATION

Geolocation: 63.068080, 7.646520

Address: Næringsveien 18, 6530 Averøy

The audit has been conducted onsite + offsite.

Type of audit: ANNOUNCED

IFA certified, including workers wellbeing criteria fully compliant.

Valid from: 18 | Dec | 2024 | **Valid to:** 17 | Dec | 2025

Synfaring AS

Mjåtveitflaten 23, 5918 FREKHAUG

Phone:

Email:

Certificate displayed at: https://validation.globalgap.org/#/search

CB CONTACT DATA

Ole Iohan Østebø

Authorized by

Date of conformance decision: 2024-11-26

Date of issue (printing date): 18 | Dec | 2024 Letter Conformance No. certificate_99a5e883-215b-4baf-9d75-1e178838ac82

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Certificate Certificate

Company Description	
Full intrigert produksjon av Kveite fra stamfisk til matfisk	
Certificate Holder information	Previous Assessment Years: 2023 Contact person: Susanne Brevik Name of certificate: Nordic Halibut AS
Is produce handling subcontracted?	Yes
Does the produce handling facility(ies) have any social standards implemented?	No
Does the company subcontract any other activities?	No. NA
Structure of employment	Number of Workers Last Year: 86 Number of workers during the audit: 69 Number of workers interviewed in audits: 1

The GRASP add-on evaluation of the labour procedures covers the production of products, the production sites and/or members audited according the Integrated Farm Assurance (IFA) or an equivalent benchmarked scheme. The scope of the IFA or equivalent certificate can be verified online:

Total number of workers of the Letter of Conformance Holder: 86

Total number of sites: 1

PRODUCT(S)	ATTRIBUTES
Atlantic halibut [Hippoglossus hippoglossus]	Product Handling: No

ANNEX FOR GGN 4063651377156

Site(s) Information

Site 1

Main Site, Næringsveien 18, 6530 Averøy, Norway, 63.068080, 7.646520

PRODUCT(S)	ATTRIBUTES
Atlantic halibut [Hippoglossus hippoglossus]	Product Handling: No