

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C696442 COID Code: NOR-1-2080-537495 Initial certification date: 17 December 2024

Valid: 17 December 2024 – 16 December 2027

This is to certify that the Food Safety Management System of

Lerøy Fossen AS

Reigstadvegen 39, 5281 Valestrandsfossen, Norway

has been assessed and determined to comply with the requirements of **FSSC 22000**

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

Filleting, marinating or smoking of fresh trout and salmon. Filleting and portioning of fresh salmon and trout, packed in vacuum or in plastic lining in cardboard boxes. Single frozen salmon and trout cut into steaks and packed in plastic lining in cardboard boxes and stored frozen. Cold smoked and marinated salmon and trout, sliced and vacuum packed. Hot smoked whole fish, vacuumpacked. Mince packed in box with plastic lining in cardboard boxes and stored frozen. Sausages in plastic casing, single frozen and in cardboard boxes and stored frozen. Heads, backbones, bellies and bits and pieces from filleting process packed in lining in cardboard boxes and frozen. Category Cl

Date of Certification Decision: 17 December 2024

Date of the last unannounced audit: N/A

Issue Date / Place and date: Vimercate (MB), 19 December 2024

DNV:





FSSC 22000



MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

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