

LETTER OF CONFORMANCE (LoC)

for

GLOBALG.A.P. SUBCONTRACTORS

is issued to:

Sinkaberg AS Fabrikk (org.no. 976 543 718)
Marøyvegen 110, 7900 Rørvik
Norway

Scope:

Aquaculture

Subcontractor of maritime service assignments: Slaughtering, packing and filleting of Atlantic Salmon (*Salmo salar*)

Kiwa AS declares that the management system, processes and practices of the above company are in accordance with GLOBALG.A.P. and the Aquaculture Stewardship Council's (ASC) requirements for subcontractors to the aquaculture industry:

Version	Standard
6.0	GLOBALG.A.P. Integrated Farm Assurance IFA Aquaculture
2.0	GLOBALG.A.P. Risk Assessment on Social Practice (GRASP)
1.4	Aquaculture Stewardship Council ASC Salmon Standard, principle 6

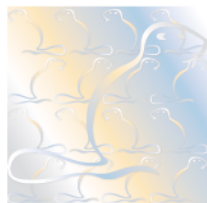
Audit date:	Validity period:
06.02.2025	05.03.2025 – 04.03.2026

Kiwa AS
Kabelgata 2
N-0580 Oslo

P +472865000
E: firmapost@kiwa.com

Stavanger 05.03.2025

Linda Løversen
Kiwa AS



Attachment

The following checkpoints from the GLOBALG.A.P. IFA v6.0 Smart Checklist have been audited and found to be in compliance:

Section	Theme	Checkpoint in GLOBALG.A.P. IFA v6.0 AQ Smart
AQ 01	THE HISTORY AND USE OF THE PLACE	01.03.01
AQ 02	INTERNAL DOCUMENTATION	02.02, 02.03, 02.05, 02.06
AQ 03	HYGIENE	03.01, 03.02, 03.03
AQ 04	WORKER WELL-BEING: HEALTH, SAFETY AND ENVIRONMENT	04.01.01, 04.01.02, 04.01.03, 04.01.04, 04.01.05, 04.01.06 04.02.01, 04.02.02, 04.02.03, 04.02.04, 04.02.05, 04.02.06 04.03.01, 04.03.02, 04.03.03, 04.03.04, 04.03.05, 04.04.01, 04.04.02, 04.05.01, 04.05.02, 04.05.03, 04.05.04, 04.05.05
AQ 06	MANAGEMENT OF THE ENVIRONMENT AND BIODIVERSITY	06.01.01, 06.02.01, 06.02.02, 06.02.03, 06.03.01, 06.04.01, 06.04.03, 06.04.04, 06.04.05, 06.04.06
AQ 07	CONSERVATION	07.03.01, 07.06.01, 07.06.02, 07.06.03
AQ 08	COMPLAINTS	08.01
AQ 09	RECALL AND WITHDRAWAL PROCEDURE	09.01
AQ 10	FOOD DEFENSE	10.01
AQ 15	FOOD SAFETY POLICY	15.01
AQ 16	FOOD FRAUD PREVENTION	16.01, 16.02
AQ 17	SPECIFICATIONS, NON-CONFORMING PRODUCTS, AND PRODUCT RELEASE AT THE FARM	17.01, 17.02, 17.03
AQ 19	CHEMICAL COMPOUNDS	19.01.01, 19.01.02, 19.01.03, 19.01.04, 19.01.05, 19.01.06, 19.01.07, 19.01.08, 19.01.09, 19.02.01, 19.02.02, 19.03.01
AQ 20	ANIMAL WELFARE, MANAGEMENT AND BREEDING	20.01.02, 20.02.02, 20.02.06, 20.02.07, 20.02.08, 20.02.09, 20.02.13, 20.02.14, 20.02.16, 20.02.17, 20.02.18, 20.02.19, 20.02.22, 20.02.24, 20.04.02, 20.05.03, 20.05.04, 20.08.01, 20.08.03, 20.08.04, 20.08.05, 20.08.06, 20.08.07, 20.08.08, 20.08.10, 20.09.01, 20.09.02, 20.09.03, 20.09.04, 20.09.05
AQ 23	PEST CONTROL	23.01
AQ 24	HARVESTING AND POST-HARVEST	24.01.01, 24.01.02
AQ 25	HOLDING CAGES AND WELLBOATS	25.01.01, 25.01.02, 25.01.03, 25.01.04 25.02.01, 25.02.02, 25.02.03, 25.03.01
AQ 26	SLAUGHTER ACTIVITIES	26.01.01, 26.01.02, 26.01.03, 26.01.04, 26.01.05 26.02.01
AQ 28	AFTER SLAUGHTER – MASS BALANCE AND TRACEABILITY	28.01.09, 28.03.02, 28.06.01, 28.06.02

All points from GLOBALG.A.P. GRASP v2.0 checklist has been revised and found to be in compliance. Compliance with the requirements of GLOBALG.A.P GRASP v2.0 is also assessed for compliance with ASC's requirements in principle 6: "Develop and operate farms in a socially responsible manner".