

GLOBALG.A.P CERTIFICATE

Certificate No.
123085-2012-EUREPGAP-NOR-ACCREDIA

Date of Certification Decision
2017-12-27

Valid
2018-01-31 – 2019-01-30

Registration No.: DNV
CERT09722012GGNORACCREDIA

GGN Number.: 4049929687783

This is to certify that the processing activities of

AquaGen AS

Industriveien 13, 7200 Kyrksæterøra

Country of production: **Norway**

Has been found to conform to the standard:

GLOBALG.A.P. AB OPT1 Version 5.1_July 2017

Integrated Farm Assurance GLOBALG.A.P. General Regulations Version 5.1_July 2017
GLOBALG.A.P. General Regulations, Aquaculture Rules Version 5.1_July 2017
Aquaculture Module (Crustaceans, Finfish, Molluscs) Control Points and Compliance Criteria Version 5.1_July 2017
NIG: no.

The annex contains details of the production sites / product handling units included in the scope of this certificate
DNV GL declares that after the relevant inspection, the above mentioned producer has been found to be compliant in accordance with the standard.

GLOBALG.A.P.

OPT 1-Individual Multisite Producer with QMS

For the following product(s)

Product	Scientific name	GLOBALG.A.P. Product Certificate Number	Broodstock purchased	Seedlings purchased	Product handling	GFSI recognized (post-farm) certificate at the time of the inspection?	Number of production sites	Parallel production	Parallel ownership
Atlantic Salmon	[Salmo salar]	00060-HHFHK-0002	No	No	No	No	13	No	No
Rainbow Trout	[Oncorhynchus mykiss]	00060-HHFHF-0003	No	No	No	No	09	No	No

Place and date:
Vimercate (MB), 2018-07-03

Jan Petter Kosmo

Lead auditor



SGQ N° 003 A
SGA N° 001 O
SGE N° 007 M
SCR N° 004 I

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 007 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT; di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami
Management Representative

Appendix to Certificate (GGN 4049929687783)

The **Product Handling Units** and **Production Management Units** included in the scope of Certification are the following:

Production Sites

PMU name and address	Product(s)	Parallel production
Vestseøra 24096 Industriveien 13 7200 Kyrksæterøra Norway	Ova, Juveniles, Smolts and Broodstock of Atlantic Salmon [<i>Salmo salar</i>] Ova of Rainbow Trout [<i>Oncorhynchus mykiss</i>]	No
Stokkvika 19015 Industriveien 13 7200 Kyrksæterøra Norway	Atlantic Salmon [<i>Salmo salar</i>] Rainbow Trout [<i>Oncorhynchus mykiss</i>]	No
Hafsmo 29697 Industriveien 13 7200 Kyrksæterøra Norway	Atlantic Salmon [<i>Salmo salar</i>] Rainbow Trout [<i>Oncorhynchus mykiss</i>]	No
Trøan/Bjørklibukta 13677 Industriveien 13 7200 Kyrksæterøra Norway	Atlantic Salmon [<i>Salmo salar</i>] Rainbow Trout [<i>Oncorhynchus mykiss</i>]	No
Forrahameren 33697 Industriveien 13 7200 Kyrksæterøra Norway	Atlantic Salmon [<i>Salmo salar</i>] Rainbow Trout [<i>Oncorhynchus mykiss</i>]	No
Rimstad Land 18000 Rimstadvegen 12 6630 Tingvoll Norway	Broodstock of Rainbow Trout [<i>Oncorhynchus mykiss</i>] Ova and Broodstock of Atlantic Salmon [<i>Salmo salar</i>]	No
Hegerbergtrøa 12896 Rimstadvegen 12 6630 Tingvoll Norway	Atlantic Salmon [<i>Salmo salar</i>] Rainbow Trout [<i>Oncorhynchus mykiss</i>]	No
Honnhammervika 12897 Rimstadvegen 12 6630 Tingvoll Norway	Atlantic Salmon [<i>Salmo salar</i>] Rainbow Trout [<i>Oncorhynchus mykiss</i>]	No
Merraberget 12904 Rimstadvegen 12 6630 Tingvoll Norway	Atlantic Salmon [<i>Salmo salar</i>] Rainbow Trout [<i>Oncorhynchus mykiss</i>]	No
Sjølseng 12917 Sjølsengvegen 22 6600 Sunndal Norway	Smolts of Atlantic Salmon [<i>Salmo salar</i>]	No
Bogen 10503 Bogsjyen Leines 8285 Steigen Norway	Ova and Broodstock of Atlantic Salmon [<i>Salmo salar</i>]	No
Kråkåsen 34037 Bogsjyen Leines 8285 Steigen Norway	Atlantic Salmon [<i>Salmo salar</i>]	No
Sandøya 35417 Bogsjyen Leines 8285 Steigen Norway	Atlantic Salmon [<i>Salmo salar</i>]	No

Product Handling Units (PHUs)

GGN	PHU name and address	Product(s)	Parallel ownership
4052852870580	Pure Norwegian Seafood AS, Henda, 6530 AVERØY, Norway	Atlantic salmon [<i>Salmo salar</i>]	No
4052852870580	Pure Norwegian Seafood AS, Henda, 6530 AVERØY, Norway	Rainbow trout [<i>Oncorhynchus mykiss</i>]	No