



GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) add-on

LETTER OF CONFORMANCE

According to GLOBALG.A.P. Risk Assessment on Social Practice v2 (GRASP)

Option 1 - Multisite producer without QMS

Issued to

AquaGen AS

GGN: 4049929687783

Havnegata 9 ,
7010 Trondheim,
NO

The certification body DNV Business Assurance Italy Srl declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice v2 (GRASP).

| Country of production | NO |
|-------------------------------------|-----------------------|
| Audit Method: | On-site |
| Audit Type: | Recertification audit |
| Audit Notification: | Announced |
| Number of workers (including PHUs): | 114 |
| Number of workers in PHU: | 0 |
| Workers' interview: | Yes |

CB contact data

DNV Business Assurance Italy Srl
Via Energy Park, 14
20871 Vimercate

Authorized by



Sabrina Bianchini

Sabrina Bianchini

The current status of this LoC is always displayed at:

<https://www.globalgap.org/validate>

Valid from: 31.01.2026

Valid to: 30.01.2027

Date of LoC decision: 21.01.2026

LoC No. 35900

Product(s)

| Products | Attributes | Number of sites | Number of PHUs |
|---|---|-----------------|----------------|
| Atlantic salmon [<i>Salmo salar</i>] | Product handling: Yes Harvest included: Included | 12 | 3 |
| Rainbow trout [<i>Oncorhynchus mykiss</i>] | Product handling: Yes Harvest included: Included | 12 | 1 |



Annex for GGN 4049929687783

Site Information

| # | Site name | Site address | Products | Attributes |
|----|-----------------------------------|--|--|---|
| 1 | AquaGen AS_Stokkvika 19015 | Sørfjordveien 36 8190 Sørfjorden Norway 66.48914 13.40723 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 2 | AquaGen AS_Stokkvika 19015 | Sørfjordveien 36 8190 Sørfjorden Norway 66.48914 13.40723 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 3 | AquaGen AS _ Bogen 10503 | Sleneset - Lovund Lovund Norway 66.38466 12.59712 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 4 | AquaGen AS _ Bogen 10503 | Sleneset - Lovund Lovund Norway 66.38466 12.59712 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 5 | AquaGen AS_Vestseøra 24096 | Horsdal - Sørarnøy Sandhornøy Norway 67.0882 14.01016 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 6 | AquaGen AS_Vestseøra 24096 | Horsdal - Sørarnøy Sandhornøy Norway 67.0882 14.01016 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 7 | AquaGen AS _ Honnhammervika 12897 | Salaveien 46 8752 Konsvikosen Norway 66.48513 13.1454 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 8 | AquaGen AS _ Honnhammervika 12897 | Salaveien 46 8752 Konsvikosen Norway 66.48513 13.1454 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 9 | AquaGen AS _ Merraberget 12904 | Gammen 16 8730 Bratland Norway 66.46136 13.1038 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 10 | AquaGen AS _ Merraberget 12904 | Gammen 16 8730 Bratland Norway 66.46136 13.1038 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 11 | AquaGen AS _ Rimstad 18000 | Flostrandveien 574 8725 Utskarpen Norway | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |



| | | | | |
|----|---------------------------------------|---|--|---|
| | | 66.41954 13.37507 | | |
| 12 | AquaGen AS _ Rimstad 18000 | Flostrandveien 574 8725 Utskarpen Norway 66.41954 13.37507 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 13 | AquaGen AS _ Trøan/Bjørklibukta 13677 | Skivikveien 72 8190 Sørfjorden Norway 66.43071 13.33526 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 14 | AquaGen AS _ Trøan/Bjørklibukta 13677 | Skivikveien 72 8190 Sørfjorden Norway 66.43071 13.33526 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 15 | AquaGen AS _ Barstadvik 10183 | Fonnavegen 6153 Ørsta Norway 62.21599 6.15811 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 16 | AquaGen AS _ Barstadvik 10183 | Fonnavegen 6153 Ørsta Norway 62.21599 6.15811 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 17 | AquaGen AS _ Sandøya 35417 | Sørøyveien 59 8820 Dønna Norway 66.24806 12.57424 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 18 | AquaGen AS _ Sandøya 35417 | Sørøyveien 59 8820 Dønna Norway 66.24806 12.57424 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 19 | AquaGen AS _ Kråkåsen 34037 | Ole Rølvaags Vei 155 8820 Dønna Norway 66.23639 12.47982 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 20 | AquaGen AS _ Kråkåsen 34037 | Ole Rølvaags Vei 155 8820 Dønna Norway 66.23639 12.47982 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 21 | AquaGen AS _ Forrahammeren 33697 | Aldersundveien 518 8730 Bratland Norway 66.43982 13.19895 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 22 | AquaGen AS _ Forrahammeren 33697 | Aldersundveien 518 8730 Bratland Norway 66.43982 13.19895 | Atlantic salmon [Salmo salar] | Production site with workers/without workers/family farm: |
| 23 | AquaGen AS _ Kistvika 13573 | Likrokveien 7200 Kyrksæterøra Norway 63.23168 9.10323 | Rainbow trout [Oncorhynchus mykiss] | Production site with workers/without workers/family farm: |
| 24 | AquaGen AS _ Kistvika | Likrokveien | Atlantic salmon [Salmo | Production site with |



| | | | | |
|--|-------|---|--------|---|
| | 13573 | 7200 Kyrksæterøra Norway 63.23168 9.10323 | salar] | workers/without workers/family farm: |
|--|-------|---|--------|---|

Product Handling Units (PHUs)

| # | GGN or GLN | PHU name | PHU address | Products |
|---|---------------|--|--|--|
| 1 | 4049929687783 | AquaGen AS_Måsøval Slakteri Ulvan_4069453068063_ Ext PHU | Nordfrøyveien 413 7260 Sistranda NO 63.7314924 8.8304468 | Atlantic salmon [Salmo salar] |
| 2 | 4049929687783 | AquaGen AS _Lerøy Midt AS avdeling Sandstad 7080001250966 - Ext PHU | Industriparkveien 31, 7246 Sandstad NO 63.5111841 9.0814672 | Atlantic salmon [Salmo salar] |
| 3 | 4049929687783 | AquaGen AS _ Pure Norwegian Seafood _ 4052852870580_Ext PHU | Hendnesveien 99 6533 Averøy NO 63.0575568 7.5135747 | Rainbow trout [Oncorhynchus mykiss] |
| 4 | 4049929687783 | AquaGen AS _ Pure Norwegian Seafood _ 4052852870580_Ext PHU | Hendnesveien 99 6533 Averøy NO 63.0575568 7.5135747 | Atlantic salmon [Salmo salar] |

