DNV IFS CERTIFICATE

Certificate No.: 10000445088-MSC-ACCREDIA-NLD Date of the last unannounced Assessment: 2023-02-01 Certificate expiry date: 2025-03-28

Assessment Date: 2024-02-06

Next Assessment to be performed within the time period: from 2024-12-07 to 2025-02-15 (Announced Assessment) from 2024-10-12 to 2025-02-15 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Lerøy Seafood Vers BV

Westwal 10, 8321WG Urk, Netherlands Leroy Seafood Netherlands BV, Schulpengat 10, 8321WC, Urk, Netherlands GLN: 8713456000006 Sanitary legal authorisation number: EG 6042 NL COID: 82402

for the Assessment scope: Filleting, portioning, salting, brining, vacuum packing (in PS, PP or PE boxes or bags) of salmon and other fresh fish species. Exclusions: None

The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified.

Product scope(s): 2 Fish and fish products Technology scope(s): C, D, E, F Audit Type: Announced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 95.87%

Place and date: Vimercate (MB), 2024-03-20









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 For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance