



CERTIFICATE

Certificate No.: 10000445081-MSC-ACCREDIA-NLD Audit date: 18.02.2025 - 20.02.2025 Unannounced Audit Certificate Issue date: 08.04.2025 Certificate Expiry Date: 25.04.2026 Date and place: 09.04.2025, Vimercate Next Recertification audit to be performed within the time period between: 04.01.2026 and 15.03.2026 (announced audit) 09.11.2025 and 15.03.2026 (unannounced audit)

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 Netherlands B.V. - Retail/smokery

Het Scheer 4, 8321 MS Urk, Netherlands

COID: 63558 - GS1 GLN(s): 8719333017228 Sanitary legal authorisation number: NL217673 EG Legal authorisation number: 39047992

for the audit scope:

Salting, cold or hot smoking, slicing and packing (vacuum or MAP) of salmon in plastic trays.

MAP packing of fresh or marinated fish portions, flakes or breaded pre-fried chilled fish in plastic trays.

additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 2 Fish and fish products

Technology scopes: C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 96.30 % Date of the last unannounced audit (last day of the audit):20.02.2025

For the Certification Body: Sabrina Bianchini:

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Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy 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.





 003 A
 EMAS N°

 003 D
 PRD N° 0

 007 M
 PRS N° 0

 004 F
 SSI N° 0

A EA per gli schemi di accreditamento D, PRS, ISP, GHG, LAB e LAT, di MLA IAF di accreditamento SGQ, SGA, SSI, FSM A ILAC per gli schemi di accreditamento

