

EQS Id 4784 v2.7



LETTER OF CONFORMANCE (LoC)

for

GLOBALG.A.P. SUBCONTRACTORS

is issued to:

Sjøprodukt AS (org nr. 920 398 553)
Kalvøyna 8, 6729 KALVÅG
Norway

Scope:

Aquaculture

Handling of farmed fish. Stun & bleed on board vessels Fjordfisken and Havfisken, delousing on board vessel Friskfisken and operation of service vessels Godfisken and Sølvfisken.

Kiwa AS declares that the management system, processes and practices of the above company are in accordance with GLOBALG.A.P. 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)

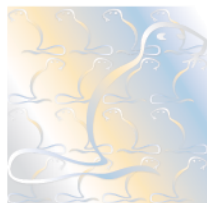
Audit date / Auditor:	Validity period:
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Stavanger 15.05.2026

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.