

IFS CERTIFICATE

Certificate No.: 266765-2018-AIFS-DEN-ACCREDIA Audit Date: 2021-05-26

Certificate expiry date: 2022-08-07

Last audit conducted unannounced: N/A

Re-audit due date: from 2022-04-18 to 2022-06-27

DNV Business Assurance Italy S.r.I., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Nordic Seafood A/S

Søren Nordbysvej 15 - 9850 Hirtshals, Denmark

COID: 59246

Exclusions: None Product scope(s): 2 - Fish and fish products Technology scope(s): D, E, F The explanations of the single technology scopes can be found in the IFS Food 6.1 standard. Audit Type: Announced

Scope:

Cutting of frozen fish fillets into portions, glazing of frozen Seafood Products, re-packing of frozen seafood products and freezing of chilled seafood packed in plastic foil and/or cardboard boxes with or without vacuum and with or without MAP packing. Beside own production, company has outsourced products.

Has been found to conform to IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017 HIGHER LEVEL

Place and date: Vimercate (MB), 2021-06-29







REDI

Nº 003 D Nº 007 M Nº 004 F

tembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF er gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento AB MED LAT e ISP 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