



DNV BUSINESS ASSURANCE

GLOBALG.A.P. CERTIFICATE

Integrated Farm Assurance G.R. Version 4.0-2_March 2013
Aquaculture Module (Crustaceans, Finfish, Molluscs)- CPCC Version 4.0-2_March 2013

GLOBALG.A.P. Registration Number: **DNV CERT09722012GGNORACCREDIA**

GGN Number: **4049929687783**

Certificate No. **123085-2012-EUREPGAP-NOR-ACCREDIA**

Issued to
Producer

Aqua Gen AS

Industriveien 13 - 7200 Kyrksæterøra

COUNTRY OF PRODUCTION: Norway

The Annex contains details of the Production Management Units included in the scope of this certificate

DNV GL Business Assurance Italia S.r.l. declares that after the relevant inspection, the above mentioned producer has been found to be compliant in accordance with the standard:

GLOBALG.A.P.

OPT 1-Individual Multisite Producer with QMS

the following product(s):

| Product | GLOBALGAP (EUREPGAP®) Certificate No. | Post Harvest | Parallel Production | Parallel Ownership |
|--|---|---|------------------------|-----------------------|
| <i>Eggs of Atlantic Salmon [Salmo Salar]</i> | 00043- XNKPC- 0002 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <i>Yes</i> | <i>No</i> |
| <i>Eggs of Rainbow Trout [Oncorhynchus Mykiss]</i> | 00043- XNKNV- 0002 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <i>Yes</i> | <i>No</i> |
| <i>Fry of Atlantic salmon [Salmo Salar]</i> | 00043- XNKPC- 0002 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <i>Yes</i> | <i>No</i> |
| <i>Fry of Rainbow Trout [Oncorhynchus Mykiss]</i> | 00043- XNKNV- 0002 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <i>Yes</i> | <i>No</i> |

Issuing place and date:

Vimercate (MB), 2016-01-11

Date of Certification Decision (DoCD):

2016-01-06

Certificate valid from:

2016-01-31

Certificate valid until:

2017-01-30

Torgun Gjefsen
Lead Auditor



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

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 LAB, MED, LAT e ISP

Authorized by

Vittore Marangon
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

The current status of this certificate is always displayed at: <http://www.globalgap.org/search>.

DNV GL BUSINESS ASSURANCE ITALIA S.R.L. - VIA ENERGY PARK, 14 - 20871 VIMERCATE (MB) - ITALY - TEL. +39 039.68.99.905 - WWW.DNVBA.COM/IT



DNV BUSINESS ASSURANCE GLOBALG.A.P. CERTIFICATE

Annex to Certificate No. **123085-2012-EUREPGAP-NOR-ACCREDIA**

GGN Number: **4049929687783**

The PMU related to Aqua Gen AS included in the scope of Certification are the following:

Production Management Units (PMUs)

| Product name | GGN Number | PMU data | Certificated |
|---|----------------------|--|---|
| <i>Eggs of Atlantic Salmon</i> [Salmo Salar] <i>Eggs of Rainbow Trout</i> [Oncorhynchus Mykiss] <i>Fry of Atlantic Salmon</i> [Salmo Salar] <i>Smolt of Atlantic Salmon</i> [Salmo Salar]] | 4049929687783 | Vestseøra 24096 Industriveien 13 7200 Kyrksæterøra | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic Salmon</i> [Salmo Salar] | 4049929687783 | Stokkvika 19015 Industriveien 13 7200 Kyrksæterøra | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic Salmon</i> [Salmo Salar] | 4049929687783 | Hafsmo 29697 Industriveien 13 7200 Kyrksæterøra | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic Salmon</i> [Salmo Salar] | 4049929687783 | Trøan/Bjørklibukta 13677 Industriveien 13 7200 Kyrksæterøra | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic Salmon</i> [Salmo Salar] | 4049929687783 | Forrahammeren 33697 Industriveien 13 7200 Kyrksæterøra | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic Salmon</i> [Salmo Salar] | 4049929687783 | Bringberget 13491 Industriveien 13 7200 Kyrksæterøra | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Eggs of Atlantic Salmon</i> [Salmo Salar] | 4049929687783 | Rimstad Land 18000 Rinstad 6630 Tingvoll | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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Torgun Gjefsen

Lead Auditor



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

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
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|---|----------------------|---|---|
| <i>Atlantic salmon</i> [Salmo Salar] <i>Rainbow trout</i> [Oncorhynchus mykiss] | 4049929687783 | <i>Hegerbergtrøa 12896</i> <i>Rinstad 6630 Tingvoll</i> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic Salmon</i> [Salmo Salar] <i>Rainbow Trout</i> [Oncorhynchus Mykiss] | 4049929687783 | <i>Honnhammervika 12897</i> <i>Rinstad 6630 Tingvoll</i> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic Salmon</i> [Salmo Salar] <i>Rainbow Trout</i> [Oncorhynchus Mykiss] | 4049929687783 | <i>Merraberget 12904</i> <i>6462 Nesset</i> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Smolt of Atlantic Salmon</i> [Salmo Salar] <i>Broodstock of Atlantic Salmon</i> [Salmo Salar] | 4049929687783 | <i>Sjølseng 12917</i> <i>Sunnalsøra 6600 Sunndal</i> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Eggs of Atlantic Salmon</i> [Salmo Salar] | 4049929687783 | <i>Bogen 10503</i> <i>Leines 8283 Steigen</i> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic salmon</i> [Salmo Salar] | 4049929687783 | <i>Kråkåsen 34037</i> <i>Leines 8285 Steigen</i> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>Atlantic salmon</i> [Salmo Salar] | 4049929687783 | <i>Sandøya 35417</i> <i>Leines 8285 Steigen</i> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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