



GLOBALG.A.P. CERTIFICATE

Certificate No.
255355-2018-GLOBALGAP-NOR-ACCREDIA

Date of Certification Decision
2022-12-01

Valid
2023-02-02 – 2024-02-01

Registration No.: DNV
CERT14742017GGNORACCREDIA

GGN Number.: 4059883202717

Announced
 Unannounced

This is to certify that the processing activities of

Nordlaks Holding AS

Industriveien 14, Postboks 224, 8455 Stokmarknes

Country of production: **Norway**

Has been found to conform to the standard:

GLOBALG.A.P. AB OPT 1 Version 5.2_February 2019

Integrated Farm Assurance GLOBALG.A.P. General Regulations Version 5.2_February 2019

GLOBALG.A.P. General Regulations, Aquaculture Rules Version 5.2_February 2019

Aquaculture Module (Crustaceans, Finfish, Molluscs) Control Points and Compliance Criteria Version 5.2_February 2019

NIG: No

The annex contains details of the producers and production sites / product handling units included in the scope of this certificate. DNV Business Assurance Italy 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

For the following product(s)

| Product | Scientific name | GLOBALG.A.P. Product Certificate Number | Broodstock purchased | Seedlings purchased | Product handling | GFSI recognized (post-farm) certificate at the time of the inspection? | Number of producers/ production sites | Parallel production | Parallel ownership |
|-----------------|-----------------|---|----------------------|---------------------|------------------|--|---------------------------------------|---------------------|--------------------|
| Atlantic Salmon | [Salmo salar] | 00116-LNXVL-0002 | No | Yes | Yes | Yes | 37 | Yes | Yes |

Place and date:
Vimercate (MB), 2022-12-09

Kim-Andre Karlsen

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

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

Sabrina Bianchini

Sabrina Bianchini
Management Representative

Appendix to Certificate (GGN 4059883202717)

The **Product Handling Units** and **Production Management Units** included in the scope of Certification are the following:

Production Sites

| PMU name and address | Product(s) | Parallel production |
|--|----------------------------------|---------------------|
| NORDLAKS HAVBRUK, 45049 BERGKRAA POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 11399 BOGELVA POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 35677 BROTTØY POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 11162 BULLATHOLMEN POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| AIV, 33117 DJUPVIK GÅRDSØYVEIEN 32 8406 SORTLAND | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 10505 DRAGNES POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 11381 DYPINGEN POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 30917 ELGEN POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 13527 FINNKJERKA POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 16939 FORNES POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 19278 FORSÅSTORVIKA POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 29096 GRØTTØY POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 11318 HALLVARDØY POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 26615 HAUG POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 13782 HELGENESHAMN POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 17176 HOLANDESELV POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 21516 HULLØYHAMN Ø POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 10536 HØGHOLMEN POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 27996 KALVHODET | Atlantic Salmon [Salmo salar] | No |

| | | |
|---|----------------------------------|----|
| POSTBOKS 224 8455 STOKMARKNES | | |
| NORDLAKS HAVBRUK, 35317 LITJEVIKA POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| AIV, 11410 LITLØYA POSTBOKS 224 8406 SORTLAND | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 13293 MOLGAVLEN POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 21176 RISVIK POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 13296 SANDNES Ø POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 28296 SKOMMESVIK POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 32697 STEILO POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 13593 STORFJELL POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 11290 STORMNESET POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 30236 TOPPSUND V POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 26055 TOPPSUND Ø POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 11385 VESTNES POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 39777 YTRE HADSELØYA POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 11338 YTRE STRÆTE POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS HAVBRUK, 11378 ØVERGÅRDEN POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS SMOLT, 11213 NUSFJORD STRAUMSNES, 8260 INNHAVET | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS SMOLT, 11296 INNHAVET STRAUMSNES, 8260 INNHAVET | Atlantic Salmon [Salmo salar] | No |
| NORDLAKS SMOLT, 15315 MASTERMOVIKA II STRAUMSNES, 8260 INNHAVET | Atlantic Salmon [Salmo salar] | No |

Product Handling Units (PHUs)

| GGN | PHU name and address | Product(s) | Parallel ownership |
|---------------|--|----------------------------------|--------------------|
| 4059883202717 | NORDLAKS PRODUKTER AS N-169 (PHU) POSTBOKS 224 8455 STOKMARKNES | Atlantic Salmon [Salmo salar] | No |