

CERTIFICATE

Unannounced Assessment

Herewith the certification body Intertek Testing Services NA, Inc. 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

Nordic Seafood A/S

Søren Nordbysvej 15 9850 Hirtshals Denmark

GS1 GLN(s): 5790000701292 Sanitary legal authorisation number: EU 285 DK

COID 59246

for the Assessment scope:

Cutting of frozen fish fillets into portions, glazing of frozen seafood products, re-packing of frozen seafood products and freezing of chilled seafood anf fish packed in plastic foil and/or cardboard boxes with or without vacuum and with or without MAP packing.

Additional information:

The company has own broker activities which are IFS Broker certified and are certified against another GFSI recognized standard.

Product Scopes: 2. Fish and fish products

Technology scope(s): D, E, F



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meet the requirements set out in the IFS Food Version 7, OCTOBER 2020

at Foundation Level and other associated normative documents with a score of 91,27 %

Certificate – register number: 2023-0152061

Last Assessment conducted unannounced: N/A

Assessment date: 26.04.2023

Certificate issue date: 21.06.2023

Date of expiration of the certificate: 07.08.2024

Next assessment within the time period: Recertification assessment between 18.04.2024 and 27.06.2024 in case of announced assessment and between 22.02.2024 and 27.06.2024 in case of unannounced assessment



Monika Oeters

responsible person at the certification body 21.06.2023, Mönchengladbach, Germany

Intertek Testing Services NA, Inc. 900 Chelmsford Street, Lowell MA 01851, USA

Intertek Testing Services NA, Inc.is an ANSI accredited body under schedule of Accreditation No. 0204.



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request. * The breakdown of the individual operations (P) can be found in the IFS Food version 7 page 1 of 1

