



Unannounced Assessment Certificate

Herewith the certification body

Bureau Veritas Certification Denmark A/S

being an ISO/EIC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Bakkafrost Processing P/F

Bakkavegur 9, FO-625 Glyvrar, Faroe Islands COID: 57974 GLN: 5790002648113

for the audit scope:

Slaughtering, fileting, portioning and packing of Salmon. Presented as whole fish, filets or portions, fresh (in Styropor Boxes with Ice) and frozen (Glazed and packed in plastic bags or vacuum packed in PE/PA foil) or as frozen eatable by-products, ie. Heads, Tails, Frames, Bellies and Off Cuts in plastic bags or block packed in cardboard wrapping. Salting, cold smoking and vacuum packing cold smoked salmon as whole fillets or sliced, frozen or fresh.

> Product scope: 2. Fish and fish products Technology scopes: C, D, E, F meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Higher Level

And other associated normative documents with a score of 96,88 %

Certificate number: DK016552-1

This certificate is valid until:

27-04-2024

Assessment Dates:

30-01-2023 to 02-02-2023

Next announced assessment

07-01-2024 - 17-03-2024

Sanitary Legal

Next unannounced assessment

Authorization No:

FO-125

12-11-2023 - 17-03-2024

Auditor. Karen Berg Madsen

Last assessment conducted unannounced

02-02-2023

Fredericia, 29-03-2023

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