



### **Unannounced Audit**

# Certificate

Herewith the certification body

#### Bureau Veritas Certification Denmark A/S

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

# 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 8, APRIL 2023

And other associated normative documents

## Passed at Foundation Level

with a score of 94,33 %

DK017851-1 Certificate number:

04-03-2024 to Audit Dates: 07-03-2024

Sanitary Legal Authorization No:

Auditor

Karen Berg Madsen

Date of expiration of the

27-04-2025 certificate:

Next audit to be performed within the time period:

Recertification audit between: 06-01-2025 - 17-03-2025 in case of announced audit

and between:

in case of unannounced audit

11-11-2024 - 17-03-2025

Last audit conducted

unannounced

07-03-2024

Certificate issue date: 24-04-2024

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