

GLOBALG.A.P. CERTIFICATE

Certificate No.
C595748

Date of Certification Decision
2023-12-27

Valid
2024-04-11 – 2025-01-17

Registration No.: DNV
CERT25092023GGNORACCREDIA

GGN Number.: 4063651528176

Announced
 Unannounced

This is to certify that the processing activities of

Lerøy Vest Sjø AS

Skipavika 54, 5397 Bekkjarvik
Country of production: **Norway**

Has been found to conform to the standard:

GLOBALG.A.P. AB OPT1 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 production sites and 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] | 00129-PPLVK-0002 | No | Yes | No | Yes | 12 | No | No |
| Rainbow trout | [Oncorhynchus mykiss] | 00129-PPLVN-0002 | No | Yes | No | Yes | 11 | No | No |

Place and date:
Vimercate (MB), 2024-03-15

Ken Ståle Lindberg

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 NIRA 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 4063651528176)

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 (Yes/No) |
|---|--|------------------------------|
| 13563 Angelskår - Lerøy Vest Sjø AS 5285 Bruvik, 5285 Bruvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 13209 Bogno (Bognøy) - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 14799 Djupestallen - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 26595Djupevika- Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 25835 Flatøyflu - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 11690 Grasholmen - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 24735 Gulholmen - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 28976 Kelvesteinen - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 24975 Kvernavik - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 20595 Kyrholmen - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 13541 Midtflua - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 11611 Naveide - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 11687 Ramsvik - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 11651 Ramsøy - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 29276 Rongøy - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] Rainbow trout [Oncorhynchus mykiss] | No |
| 32137 Sagen 2 - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] Rainbow trout [Oncorhynchus mykiss] | No |
| 11758 Sauøy - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 32877 Skorpo Vest - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 11649 Stolane - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Rainbow trout [Oncorhynchus mykiss] | No |
| 20776 Storoksen - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |
| 29336 Trælsøyosen - Lerøy Vest Sjø AS Skipavika 54, 5397 Bekkjjarvik, Norway | Atlantic salmon [Salmo salar] | No |

Product Handling Units

| GGN or GLN or CoC | PHU name and address | Product(s) | Parallel ownership |
|-------------------|---|--|--------------------|
| 4050373418007 | Brandasund Fiskeforedling 5397 Brandasund, Norway | Atlantic salmon [Salmo salar] Rainbow trout [Oncorhynchus mykiss] | Yes |
| 4050373096878 | Lerøy Austevoil, 5392 Storebø, Norway | Atlantic salmon [Salmo salar] Rainbow trout [Oncorhynchus mykiss] | Yes |
| 4056186455079 | Martin E Birknes Eftf AS, 5970 Byrknesøy, Norway | Rainbow trout [Oncorhynchus mykiss] | Yes |
| 4050373355029 | Sekkingstad 5382 Skaganeset Norway | Atlantic salmon [Salmo salar] Rainbow trout [Oncorhynchus mykiss] | Yes |
| 4052852884471 | Sotra Fiskeindustri AS Porsvika 5381 Glesvær Norway | Atlantic salmon [Salmo salar] Rainbow trout [Oncorhynchus mykiss] | Yes |
| 4059883774504 | Hav Line AS | Atlantic salmon [Salmo salar] | Yes |