

BRC CERTIFICATE

Certificate No.:
288173-2019-ABRC-NOR-ACCREDIA

Initial Audit date: 2018-04-17

Certificate expiry date: 2020-12-05

Audit date: 2020-04-21

Re-audit due date:
from 2020-04-24 to 2020-10-24

This is to certify that the processing activities of

Lerøy Midt AS

7247 Hestvika, Norway

BRC site code: 9288089

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **extension due to Covid 19**

The certificate is valid for the following scope:

**Filleting, portioning, and marinating of salmon packed in vacuum and polystyrene boxes.
Fresh and frozen.**

Including voluntary modules of: **FSMA Preventative Controls and FSVP Preparedness**

Product categories: **04 - Raw fish products & preparations; VM - FSMA Preventative Controls
and FSVP Preparedness**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053275

Place and date:
Vimercate (MB), 2020-06-04



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 MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.