

# GLOBALG.A.P. CERTIFICATE

Certificate No.  
122845-2012-EUREPGAP-NOR-ACCREDIA

Date of Certification Decision  
2019-07-30

Valid  
2019-09-20 – 2020-09-19

Registration No.: DNV  
CERT09692012GGNORACCREDIA

GGN Number.: 7080001250966

Announced  
 Unannounced

This is to certify that the processing activities of

## Lerøy Midt AS

Industriparkveien 31, N- 7246 Sandstad  
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: IFA Version: 5.0-2.

The annex contains details of the production sites and product handling units included in the scope of this certificate  
DNV GL 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 production sites	Parallel production	Parallel ownership
Atlantic Salmon	[Salmo salar]	00076-NCFVK-0002	No	Yes	Yes	Yes	31	No	Yes

Place and date:  
**Vimercate (MB), 2019-09-27**

**Kjell Roar Bekkevold**

Lead auditor



SGQ N° 003 A EMAS N° 009 P  
SGA N° 003 D PRD N° 003 B  
SGE N° 007 M PRS N° 094 C  
SCR N° 004 F 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

## Appendix I to Certificate (GGN 7080001250966)

The **Product Handling Units** and **Production Management Units** included in the scope of Certification are the following:

### Product Handling Units (PHUs)

GGN	PHU name and address	Product(s)	Parallel ownership
7080001250966	Lerøy Midt AS Slakteri/ST-337 Harvest Lerøy Midt AS, Industriparkveien 31, N-7246 Sandstad, Norway	Atlantic Salmon [Salmo salar]	Yes
7080001250966	Hestvika. Lerøy Midt AS Bearbeidingsanlegg/ ST-309 7247 Hestvika	Atlantic Salmon [Salmo salar]	Yes

### Production Sites

PMU name and address	Product(s)	Parallel production
Lerøy Aakvik Rogn og Stamfisk AS, site Hønsvikgulen Halsavegen 1615 6680 Halsanaustan Norway	Atlantic Salmon (Salmo Salar) Broodstock, Ova Atlantic Salmon (Salmo Salar) Smolt	No
Lerøy Midt AS, site Belsvik Belsvik 7206 Hellandsjøen Norway	Atlantic Salmon (Salmo Salar) Smolt Atlantic Salmon (Salmo Salar) Fry	No
Lerøy Midt AS, site Kvernvik Kvernvik 7870 Salsnes Norway	Atlantic Salmon (Salmo Salar) Smolt Atlantic Salmon (Salmo Salar) Fry	No
Lerøy Midt AS, site Lensvik Lensvik 7316 Lensvik Norway	Atlantic Salmon (Salmo Salar) Smolt Atlantic Salmon (Salmo Salar) Fry	No
Lerøy Midt AS, site Botn Valsøybotn 6686 Valsøybotn Norway	Atlantic Salmon (Salmo Salar) Smolt Atlantic Salmon (Salmo Salar) Fry	No
Lerøy Midt AS, site Sagelva Saga 7113 Husbysjøen Norway	Atlantic Salmon (Salmo Salar) Smolt	No
Lerøy Midt AS, site Bogen og Vikagjelen Kvalvåg gamle fergekai 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Halsbukta Landbase Røe 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Skåren Landbase Røe 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Hofsåya Uttian, Hestvika 7247 Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Hogsneset og Hogsneset N Bremsnes 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Vullum Røe 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Seglråa Indresæter Kristiansund N 6509 Norway	Atlantic Salmon (Salmo Salar)	No

## Appendix II to Certificate (GGN 7080001250966)

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
Lerøy Midt AS, site Renndalen Renndalen 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Skjølsvik Angvika 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Naustneset Flemma 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Høybuvika Flemma 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Kjørsvikgrunn Tangen 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Hausan and Slottholmen Gjengstøa 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Langskjæra and Langskjæra II Vikasundet 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midnor AS, site Gunnarøya Kongensvoll 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Ringholmen Kongensvoll 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Nordleksa Hestvika 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Omsøyholman Risneset 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Røytholmen og Ulværholmen Fjellvær 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Kjerstad Lepsøya Hestvika 7247 Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Storskogøya Sunde 7247 Hestvika Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Urda Landbase Røe 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Sandholman Sandøy 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Endreset Yttervikveien 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No
Lerøy Midt AS, site Hagahammeren Indresæter 6509 Kristiansund N Norway	Atlantic Salmon (Salmo Salar)	No

GGN: 7080001250966

### Option 1 - Individual producer

Issued to  
**Producer - Lerøy Midt AS - Industriparkveien 31, N- 7246 , - Sandstad**  
**Norway**

The Certification Body DNV GL Business Assurance Italia S.r.l. declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard: **GLOBALG.A.P.**

Product	Product Cert. No. <sup>1</sup>	Attributes	CoD <sup>2</sup>	Schemeversion
Atlantic Salmon [Salmo salar]	00076-NCFVK-0003	Broodstock add. purchased? <sup>3</sup> : No	NOR	GLOBALG.A.P. IFA version 5.2
		Product Handling: Yes		
		Seedlings (ova) add. purchased? <sup>4</sup> : Yes: 400,000.0000 from GGN 4050373272111 , 5,100,000.0000 from GGN 4052852633123 , 500,000.0000 from GGN 4049928205353 , 6,000,000.0000 from GGN 4049929687783		
		Seedlings (juvenile) add. purchased? <sup>5</sup> : No		
		GRASP Compliance Level: Fully compliant		
		Post harvest activity? <sup>6</sup> : Yes		
		GFSI recognized certification? <sup>7</sup> : Yes		
		Feed supplied? (int. or ext.) <sup>8</sup> : Yes: 58,500.0000 t by 4050373810030, 3,100.0000 t by 4050373825744, 26,400.0000 t by 4050373823641		
		Parallel Production (PP)? <sup>9</sup> : No		
		Unannounced reward program: No, annual announced inspection		
		Parallel Ownership (PO)? <sup>9</sup> : Yes		
		Assessment conducted remotely? <sup>9</sup> : N/A		

#### Online Certificate Validation Tool

All listed information refers to the certificate of the producer and reflects current certification information in the database as of the log date. The current status of this certificate can be verified at <https://database.globalgap.org/search>

<sup>1</sup> GLOBALG.A.P. Product Certificate Number

<sup>2</sup> Countries of Destination. The countries where the product is intended to be sold.

<sup>3</sup> Broodstock additionally purchased? (Estimated organisms in no.)

- <sup>4</sup> Seedlings (ova) additionally purchased? (Estimated organisms in no.)
- <sup>5</sup> Seedlings (juvenile) additionally purchased? (Estimated organisms in no.)
- <sup>6</sup> Post harvest activity? (quantities may vary during the year) (Estimated certified output annual quantity in t (under same GGN))
- <sup>7</sup> GFSI recognized (post-farm) certification at the time of the inspection?
- <sup>8</sup> Feed supplied (internally or externally)

**Log Date** (Printing date of certificate): **2020-09-11 08:21 UTC (GMT) 24h**

**Valid from** (This certificate may be valid up to 12 month from this date): **2019-09-20**

**Valid to** (must always be checked against latest certificate information in database): **2020-10-31**

**Date of Certification decision:** **2019-07-30**