

GLOBALG.A.P. CERTIFICATE

Certificate No.
149816-2014-EUREPGAP-NOR-ACCREDIA

Date of Certification Decision
2020-01-17

Valid
2020-02-03 – 2021-02-02

Registration No.: DNV
CERT10292013GGNORACCREDIA

GGN Number.: 4052852550901

Announced
 Unannounced

This is to certify that the processing activities of

Lerøy Aurora AS

Kystens Hus, Stortorget 1, 9001 Tromsø
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 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 producers/ production sites	Parallel production	Parallel ownership
Atlantic Salmon	[Salmo salar]	00081-PLXCF-0002	No	Yes	Yes	No	26	No	No

Place and date:
Vimercate (MB), 2020-01-20

Kim-Andre Karlsen

Lead auditor



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 004 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 to Certificate (GGN 4052852550901)

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

PMU name and address	Product(s)	Parallel production	
Lerøy Aurora AS, Kågen Vorterøy 9180 Skjervøy Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Skarvestein Vorterøy 9180 Skjervøy Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Karanes Skjæret, Dåfjord 9130 Hansnes Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Strandmo Åbornes 9130 Hansnes Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Glimma Åbornes 9130 Hansnes Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Årøya Årøybukt 9060 Lyngseidet Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Angstauren Sandneshavn 9108 Kvaløya Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Sessøy Ersfjordbotn 9107 Kvaløya Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Klokkardalen Ersfjordbotn 9107 Kvaløya Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Futnes Hessfjord 9130 Hansnes Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Langås Hessfjord 9130 Hansnes Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Gourtesjohka Kåfjord 9144 Samuelsenberg Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Solheim Grøtsundet/Snarby 9022 Krokeldalen Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Tusøy Sandneshamn 9108 Kvaløya Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Follesøy Vorterøy 9180 Skjervøy Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Latvika Gressbakken 9840 Nesseby Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Storbukta Bugøynes 9935 Sør-Varanger Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Lausklubben Gandvik 9840 Nesseby Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Åpenvik Gandvik 9840 Nesseby Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Vorterøy Mausund 9180 Skjervøy Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Dånøya Skjæret, Dåfjord 9130 Hansnes Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Kåvika Vorterøy 9180 Skjervøy Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Mjønes Hessfjord 9130 Hansnes Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Skarvfjell Lanabukt 9935 Sør-Varanger Norway	Atlantic Salmon	No	
Lerøy Aurora AS, Spergittklubben Lanabukt 9935 Sør-Varanger Norway	Atlantic Salmon	No	
Laksefjord AS Friarfjord 9740 Lebesby Norway	Atlantic Salmon Smolt	No	
GGN	PHU name and address	Product(s)	Parallel ownership
4052852550901	Lerøy Aurora AS, Processing (T-126) Strandveien 4 9180 Skjervøy Norway	Salmo Salar	No