



BRCGS CERTIFICATE

Certificate No.:
10000372283-MSC-ACCREDIA-NOR

Initial Audit date: 2019-12-03

Certificate expiry date: 2024-01-26

Audit date: 2022-11-08

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-12-15

This is to certify that the processing activities of

Lerøy Fossen AS

Reigstadvegen 39, 5281 Valestrandfossen, Norway

BRCGS site code: 5147725

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Filleting, marinating fresh trout and salmon. Cold and hot smoked. Sliced and vacuum packed or in plastic lining in cardboard boxes. Filleting, portioning fresh salmon. Packed in vacuum or in plastic lining in cardboard boxes. Frozen steaks packed in plastic lining in cardboard boxes. Frozen heads, backbones, bellies, bits and pieces packed in lining in cardboard boxes. Raw materials and finished products kept chilled and frozen.

Including voluntary modules: **No**

Product categories: **04 - Raw fish products & preparations; 08 - Cooked meat/fish products; 09 - Raw cured or fermented meat and fish**

Exclusion from scope: **None**

Achieved grade: **GRADE B+
UNANNOUNCED AUDIT**

Auditor number: 20167

Place and date:
Vimercate (MB), 2022-12-20



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 SGG, SGA, SSI, FSM e PRD e di MRA 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
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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.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.