



GLOBALG.A.P. CERTIFICATE

Certificate No.
C598830

Date of Certification Decision
2023-05-11

Valid
2023-05-11 – 2024-02-02

Registration No.: DNV
CERT25202023GGNORACCREDIA

GGN Number.: 4063651546101

Announced
 Unannounced

This is to certify that the processing activities of

Lerøy Aurora Sjø AS

Stortorget 1, 9001 Tromsø

Country of production: **Norway**

Has been found to conform to the standard:

GLOBALG.A.P. AB OPT 1 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

| 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] | 00119-CTVVV-0004 | Yes | Yes | Yes | Yes | 25 | Yes | No |

Place and date:

Vimercate (MB), 2023-05-11

Kim-Andre Karlsen

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 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

Sabrina Bianchini
Management Representative

Appendix to Certificate (GGN 4063651546101)

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

Production Sites

| PMU name and address | Product | Parallel production |
|--|-------------|---------------------|
| Lerøy Aurora Sjø AS, Kågen Vorterøy Skjervøy 9180 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Skarvestein Vorterøy Skjervøy 9180 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Karanes Skjæret, Dåffjord Hansnes 9130 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Strandmo Åbornes Hansnes 9130 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Glimbukta Åbornes Hansnes 9130 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Årøya Årøybukt Lyngseidet 9060 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Angstauren Sandneshavn Kvaløya 9108 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Sessøya Ersfjordbotn Kvaløya 9107 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Klokkardalen Ersfjordbotn Kvaløya 9107 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Futnes Hessfjord Hansnes 9130 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Langås Hessfjord Hansnes 9130 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Gourtesjohka Kåfjord Samuelsberg 9144 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Solheim Grøtsundet/Snarby Krokeldalen 9022 Norway | Salmo Salar | No |
| Lerøy Aurora AS Sjø, Tussøya Sandneshamn Kvaløya 9108 Norway | Salmo Salar | No |
| Lerøy Aurora AS, Sjø Follesøy Vorterøy Skjervøy 9180 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Latvika Gressbakken Nesseby 9840 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Lausklubben Gandvik Nesseby 9840 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Åpenvik Gandvik Nesseby 9840 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Vorterøya Maursund Skjervøy 9180 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Dāvøya Skjæret, Dåffjord Hansnes 9130 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Kåvika Vorterøy Skjervøy 9180 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Mjønes Hessfjord Hansnes 9130 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Skarvfjell Lanabukt Sør-Varanger 9935 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Spergittklubben Lanabukt Sør-Varanger 9935 Norway | Salmo Salar | No |
| Lerøy Aurora Sjø AS, Oterfjorden Bugøynes Sør-Varanger 9935 Norway | Salmo Salar | No |

Product Handling Units (PHUs)

| GGN or GLN or CoC | PHU name and address | Product | Parallel ownership |
|-------------------|---|-------------|--------------------|
| 4052852550901 | "Lerøy Aurora AS, Processing (T-126) Strandveien 4, 9180 Skjervøy Skjervøy" | Salmo Salar | No |
| 4056186507785 | "PHU Kirkenes Processing (Subcontractor) (F-55) Timberveien 85, 9900 Kirkenes" | Salmo Salar | No |