



IFS CERTIFICATE

Certificate No.: 10000445081-MSC-ACCREDIA-NLD Date of the last unannounced Assessment: N/A Assessment Date: 2024-03-01 Certificate expiry date: 2025-04-25 Next Assessment to be performed within the time period: from 2025-01-04 to 2025-03-15 (Announced Assessment) from 2024-11-09 to 2025-03-15 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Lerøy Seafood Netherlands (retail / smokery) BV

Het Scheer 4, 8321MS Urk, Netherlands

Lerøy Seafood Netherlands (vis) BV, Schulpengat 10, 8321WC, Urk, Netherlands

GLN: 8719333017228

Sanitary legal authorisation number: NL217673EG

COID: 63558

for the Assessment scope:

Salting, cold or hot smoking, freezing, slicing and vacuum or MAP packing of salmon. MAP packing of fresh or marinated portions, flakes or pre-fried chilled fish (salmon or whitefish).

Exclusions: None

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scope(s): 2 Fish and fish products

Technology scope(s): C, D, E, F

Audit Type: Unannounced

meet the requirements set out in the **IFS FOOD VERSION 8, APRIL 2023**

at Higher level

with a score of 96.30%, IFS star status due to unannounced audit

Place and date:
Vimercate (MB), 2024-04-23



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



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

Sabrina Bianchini
Management Representative