Certificate NL15/818843746 UNANNOUNCED ASSESSMENT The certification body SGS United Kingdom Ltd confirms that the processing activities of

Mowi Lemmer B.V.

processing activities of

COID: 4182 Sanitary legal authorization number: NL 6036 EG GLN: 871270800009 Vuurtorenweg 12, 8531 HJ Lemmer, The Netherlands

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Forming, slicing, dusting, battering, breading, pre-frying, cooking, IQF freezing and bulk packing in plastic bags and octabins of fish products.

Battering, dusting, breading, seasoning, topping or filling with sauce, grilling, pre-frying, cooking, glazing, IQF-freezing and packing in laminated cartons, plastic skin foils, plastic bags, cartons with inliner or bulk of fish fillets, fish portions and fish products. Packing of frozen fish fillets in plastic bags.

Cooking, glazing, IQF freezing and packing in cartons with inliner of fish fillets and fish portions.

Beside own production, the company has partly outsourced processes The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 2 - Fish and fish products, 7 - Combined products

Tech Scopes: B, D, E, F Higher Level with a score of 98.36%

Issue 13. Date of the assessment: 16 February 2023

Date of the extension assessment: 17 March 2023

Next assessment to be performed within the time period: 07 April 2024 - 16 June 2024 in case of announced assessment or 11 February 2024 - 16 June 2024 in case of unannounced assessment. Last assessment conducted unannounced: 16 February 2023

Certificate issued on: 30 August 2023 Certificate valid until: 27 July 2024

M. Kell

Authorised by Jonathan Hall Global Head - Certification Services SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com







This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

