





LETTER OF CONFORMANCE (LoC)

for

GLOBALG. A.P.

SUBCONTRACTORS

is issued to:

Aqua Kompetanse AS (org.no. 982 226 163)

Storlavika 7, 7770 Flatanger **Norway**

Scope:

Aquaculture - Subcontractor of services, including environmental services, water dynamics, technical services, fish health and R&D.
Includes departments: Flatanger, Namsos, Rørvik, Sandnessjøen, Tromsø, Bergen, Stavanger, Arendal

Kiwa AS declares that the management system, processes and practices of the above company are in accordance with GLOBALG.A.P. and the Aquaculture Stewardship Council's (ASC) requirements for subcontractors to the aquaculture industry:

Version	Standard
6.0	GLOBALG.A.P. Integrated Farm Assurance IFA Aquaculture
2.0	GLOBALG.A.P. Risk Assessment on Social Practice (GRASP)
1.4	Aquaculture Stewardship Council ASC Salmon Standard, principle 6

Audit date:	Validity period:
01.04.2025	10.05.2025 - 09.05.2026

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Kiwa AS





Attachment

The following checkpoints from the GLOBALG.A.P. IFA v6.0 Smart Checklist have been audited and found to be in compliance:

Section	Theme	Checkpoint in GLOBALG.A.P. IFA v6.0 AQ Smart
AQ 01	THE HISTORY AND USE OF THE	01.03.01
	PLACE	
AQ 02	INTERNAL DOCUMENTATION	02.02, 02.03, 02.05, 02.06
AQ 03	HYGIENE	03.01, 03.02, 03.03
AQ 04	WORKER WELL-BEING:	04.01.01, 04.01.02, 04.01.03, 04.01.04, 04.01.05, 04.01.06
	HEALTH, SAFETY AND	04.02.01, 04.02.02, 04.02.03, 04.02.04, 04.02.05, 04.02.06
	ENVIRONMENT	04.03.01, 04.03.02, 04.03.03, 04.04.01, 04.04.02, 04.05.01,
		04.05.02, 04.05.04, 04.05.05
AQ 06	MANAGEMENT OF THE	06.01.01, 06.02.01, 06.02.02, 06.02.03,
	ENVIRONMENT AND	
	BIODIVERSITY	
AQ 07	CONSERVATION	07.03.01, 07.06.01, 07.06.02, 07.06.03
AQ 08	COMPLAINTS	08.01
AQ 19	CHEMICAL COMPOUNDS	19.01.01, 19.01.02, 19.01.03, 19.01.04, 19.01.05, 19.01.06,
		19.01.07, 19.01.08, 19.01.09, 19.02.01, 19.02.02, 19.03.01
AQ 20	ANIMAL WELFARE,	20.02.14, 20.02.19, 20.02.22, 20.03.09, 20.08.04, 20.08.05,
	MANAGEMENT AND BREEDING	20.08.07, 20.08.08,

All points from GLOBALG.A.P. GRASP v2.0 checklist has been revised and found to be in compliance. Compliance with the requirements of GLOBALG.A.P GRASP v2.0 is also assessed for compliance with ASC's requirements in principle 6: "Develop and operate farms in a socially responsible manner".



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