

# CERTIFICATE

Herewith the certification body Intertek Testing Services NA, Inc. 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

### Nordic Seafood A/S

Søren Nordbysvej 15 9850 Hirtshals Denmark

#### GS1 GLN(s): 5790000701292 Sanitary legal authorisation number: Dk 285 EU Legal authorisation number: 11142141

#### COID: 59246

#### for the Audit scope:

Cutting of frozen fish fillets into portions, glazing of frozen seafood products, re-packing of frozen seafood products and freezing of chilled seafood packed in plastic foil and/or cardboard boxes with or without vacuum and with or without MAP packing.

additional information:

Exclusions: Deep frozen, vacuum packed herrings The company has own broker activities which are IFS Broker certified.

2 Fish and fish products Technology scopes: D, E, F



## meet the requirements set out in the IFS Food Version 8, APRIL 2023

at Foundation Level and other associated normative documents with a score of 95,46 %

Certificate – register number: 2024-0152061

Last Audit conducted unannounced: 26. April 2023

Audit date: 14. May 2024- 15. May 2024

Date of the follow-up audit:

11. July 2024

Certificate issue date: 23. July 2024

Date of expiration of the certificate: 07. August 2025

#### Next audit within the time period:

Recertification audit between 18. April 2025 and 27. June 2025 in case of announced audit and between 21. February 2025 and 27. June 2025 in case of unannounced audit.





**Calin Moldovean** President, Business Assurance 23. July 2024, Mönchengladbach, Germany

Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200, Kentwood Michigan 49512 USA

Intertek Testing Services NA, Inc.is an ANSI accredited body under schedule of Accreditation No. 0204.



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request. \* The breakdown of the individual operations (P) can be found in the IFS Food version 8 page 1 of 1

