

CERTIFICATE

Unannounced Audit

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; both packed in plastic foil and/or cardboard boxes with or without vacuum or MAP packing.

additional information:

Exclusions: deep frozen vacuum packed herrings The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

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



meet the requirements set out in the

IFS Food Version 8, APRIL 2023

IFS Food Version 8, April 2023
and other associated normative documents
Passed at Higher Level with a score of 97.76%

Certificate – register number:

2026-0152061_Rev01

Last audit conducted unannounced:

18.06.2026

Audit date:

16.06.2026 - 18.06.2026

Certificate issue date:

05.08.2026

Date of expiration of the certificate:

07.08.2027

Next audit within the time period:

Recertification audit between 18.04.2027 and 27.06.2027 in case of announced audit and between 21.02.2027 and 27.06.2027 in case of unannounced audit



Mark Thomas

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

05.08.2026, 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.

