



BUREAU
VERITAS

Bureau Veritas Certification

Compliance declaration

awarded to

Samba Marin AS

Røtingavegen 4

5216 Lepsøy, Norway

Bureau Veritas Certification Denmark A/S hereby declare, the management system for above-mentioned company is in compliance with requirements for subcontractor to GlobalG.A.P. certified company

"Global G.A.P Integrated Farm Assurance, version 5.2 – 1. August 2019"

Including

"Global G.A.P Risk Assessment on Social Practice GRASP, v 1.3"

Control Points and Compliance Criteria

AF 1.1.1, 1.1.2, 1.2.1, 1.2.2, 2.1, 3.1, 3.2, 3.3, 3.4, 4.1.1, 4.1.2, 4.1.3, 4.2.1, 4.2.2, 4.3.1, 4.3.2, 4.3.3, 4.3.4, 4.3.5, 4.4.1, 4.4.2, 4.5.1, 4.5.2, 4.5.3, 4.5.4, 5.1, 6.1.1, 6.2.1, 6.2.2, 6.2.3, 6.2.5, 7.3.1, 7.3.2, 7.3.3, 8.1, 9.1, 14.1, 14.2, 14.3

AQ 1.1.1, 1.1.2, 1.1.3, 1.2.1, 1.2.2, 1.2.3, 1.2.4, 2.1.1, 3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.1.5, 3.1.6, 3.1.7, 3.1.8, 3.1.9, 3.2.1, 3.2.2, 3.2.3, 3.3.1, 4.1.1, 4.1.2, 4.2.1, 4.2.2, 4.2.3, 5.1.1, 5.1.3, 5.1.5, 5.2.1, 5.2.7, 5.2.8, 5.2.9, 5.2.12, 5.2.14, 5.2.15, 5.2.16, 5.2.18, 5.2.23, 5.5.1, 5.5.2, 5.5.3, 5.5.4, 5.8.1, 5.8.4, 5.8.6, 5.9.3, 5.9.4, 5.9.5, 5.9.6, 6.1, 6.3, 8.1, 9.1.1, 9.1.3, 9.1.4, 9.1.6, 9.3.1, 10.1.1, 11.1.1, 11.1.2, 11.2.1, 12.2.2, 12.2.3, 15.1.1, 15.1.2, 15.1.3, 15.2.1, 15.2.2, 15.2.3, 15.3.1, 15.3.2, 15.3.3, 15.4.1, 15.5.1, 15.5.2, 15.5.3, 15.6.1, 16.1

Detail of the subcontractor

Aquaculture – Subcontractor – Service Company

Assessment date 07-09-2023

Inspector name Trygve Helle

This certificate is valid for the period: 23-10-2023 – 22-10-2024

Issue date: 23-10-2023

Certificate no.: **DK014769-2**

Technical Coordinator: Line Schjølberg

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