

EQS Id 4784 v2.0



# LETTER OF CONFORMANCE "LOC"

## FOR SUBCONTRACTORS

is issued to:

**Viking Fjord AS** (org nr. 979 700 121)  
Sundsvegen 119, 5450 Sunde i Sunnhordaland  
Norway

### Scope:

Aquaculture – Subcontractor for slaughtering of Atlantic Salmon

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

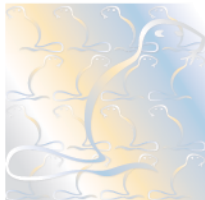
Revision date(s):	Validity period:
03.04.2024 / 12.04.2024	10.05.2024 – 09.07.2025

CERTIFICATE

Kiwa AS  
Kabelgata 2  
N-0580 Oslo

Stavanger 10.05.2024

Linda Løversen  
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 PLACE	01.01.01, 01.02.03, 01.03.01, 01.03.02
AQ 02	INTERNAL DOCUMENTATION	02.02, 02.03, 02.06, 02.07
AQ 03	HYGIENE	03.01, 03.02, 03.03
AQ 04	WORKER WELL-BEING: HEALTH, SAFETY AND ENVIRONMENT	04.01.01, 04.01.02, 04.01.04, 04.01.05, 04.02.01, 04.02.02, 04.02.03, 04.02.04, 04.02.05, 04.02.06, 04.03.01, 04.03.02, 04.03.03, 04.03.04, 04.03.05, 04.04.01, 04.04.02, 04.05.01, 04.05.02, 04.05.04, 04.05.05
AQ 06	MANAGEMENT OF THE ENVIRONMENT AND BIODIVERSITY	06.01.01, 06.02.01, 06.02.02, 06.02.03, 06.03.01, 06.03.02, 06.04.01, 06.04.03, 06.04.01, 06.04.02, 06.04.03, 06.04.05, 06.04.06
AQ 07	CONSERVATION	07.02.01, 07.02.02, 07.02.03, 07.03.01, 07.06.01, 07.06.02, 07.06.03
AQ 08	COMPLAINTS	08.01
AQ 09	RECALL AND WITHDRAWAL PROCEDURE	09.01
AQ 10	FOOD DEFENSE	10.01
AQ 16	FOOD FRAUD PREVENTION	16.01, 16.02
AQ 17	SPECIFICATIONS, NON-CONFORMING PRODUCTS, AND PRODUCT RELEASE AT THE FARM	17.01, 17.02, 17.03
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, MANAGEMENT AND BREEDING	20.02.02, 20.02.09, 20.02.14, 20.02.16, 20.02.17, 20.02.18, 20.02.19, 20.02.20, 20.02.21, 20.02.22, 20.02.23, 20.03.02, 20.03.04, 20.04.01, 20.04.02, 20.05.01, 20.06.01, 20.06.02, 20.06.03, 20.06.04, 20.06.05, 20.08.01, 20.08.03, 20.08.04, 20.08.05, 20.08.06, 20.08.07, 20.08.10, 20.09.01, 20.09.02, 20.09.03, 20.09.04, 20.09.05
AQ 23	PEST CONTROL	23.01
AQ 24	HARVESTING AND POST-HARVEST	24.01.01, 24.01.02, 24.01.03, 24.01.04, 24.02.01, 24.02.02
AQ 25	HOLDING CAGES AND WELLBOATS	25.01.01, 25.01.02, 25.01.03, 25.01.04, 25.02.01, 25.02.02, 25.02.03, 25.03.01
AQ 26	SLAUGHTER ACTIVITIES	26.01.01, 26.01.02, 26.01.03, 26.01.04, 26.01.05, 26.02.01
AQ 28	AFTER SLAUGHTER – MASS BALANCE AND TRACEABILITY	28.01.01, 28.01.02, 28.01.03, 28.01.04, 28.01.05, 28.01.06, 28.01.07, 28.01.08, 28.01.09, 28.02.01, 28.02.02, 28.02.03, 28.02.04, 28.02.05, 28.02.06, 28.03.01, 28.03.02, 28.03.03, 28.03.04, 28.04.01, 28.04.02, 28.04.03, 28.04.04, 28.06.01, 28.06.02.

# CERTIFICATE

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".