

IFS CERTIFICATE

Certificate No.: 283159-2019-AIFS-DEN-ACCREDIA Date of the last unannounced Assessment: N/A Certificate expiry date: 2024-03-11

Assessment Date: 2022-12-20

Next Assessment to be performed within the time period: from 2023-11-21 to 2024-01-30 (Announced Assessment) from 2023-09-26 to 2024-01-30 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

Prime Ocean A/S

Røgerivej 2, 9990 Skagen, Denmark GLN: 5790002642722 Sanitary legal authorisation number: 5310 COID: 66179

for the Assessment scope: Decapitating, filleting, trimming and or portioning of (fresh, frozen or IQF) whole round fish, packed into plastic bags, sheets in polystyrene boxes on ice or vacuum packed in foil with or without carton plates. Exclusions: None

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 2. Fish and fish products Technology scope(s): D, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020 at Higher level

at Higher level with a score of 95,28 %

Place and date: Vimercate (MB), 2023-02-06









A Nº 003 D PRD N E Nº 007 M PRS N R Nº 004 F SSI N'

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LLAC per gli schemi di accreditamento LAB. MED LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.I. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance