

# SUBCONTRACTOR ASSESSMENT

## DECLARATION OF COMPLIANCE

According to GLOBALG.A.P. General Regulations v. 5.2/ CPCC # AF 5.2

Proof of Assessment No  
10000460364-MSC-DNV GL-NOR

Date of Assessment  
2021-03-26

Declaration valid  
2021-05-11 – 2022-05-12

Issued to

## Frøy ASA

Siholmen 34, 7260 Sistranda, NORWAY

### QUALIFIED SUBCONTRACTOR

| Standard  | CPCC Scope  | Product |
|---|-------------|---------|
| GLOBALG.A.P. IFA version 5.2<br>GRASP v 1.3-1-1 July 2020 | Aquaculture | Finfish |

With regard to the Subcontracted Service:

**Marine service to the aquaculture industry - wellboats, mooring and heavy operations, net cleaning and diving**

The Annex 1 contains the applicable Control Points and Compliance Criteria that were assessed and documented in the CPCC check list.

Place and date:  
Vimercate (MB), 2021-05-11

Thomas Vavik Bekken  
Lead auditor



For the issuing office:  
DNV - Business Assurance  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini  
Management Representative



Proof of Assessment No: 10000460364-MSC-DNV GL-NOR  
Place and date: Vimercate (MB), 2021-05-10

## Appendix to Proof of Assessment No 10000460364-MSC-DNV GL-NOR

Production Management Units included in the scope are the following:

### Production Management Units (PMUs)

| Product name  | Producer data   |
|---|---|
| Wellboat service to aquaculture industry  | Frøy Rederi AS<br>Siholmen 34, Sistranda 7260 , Norway          |
| Mooring and heavy operations service to aquaculture industry                      | Frøy Akvaessurs AS<br>Siholmen 34, Sistranda 7260, Norway       |
| Mooring, heavy operation, net cleaning and diving service to aquaculture industry | Frøy Akvaservice AS<br>Siholmen 34, Sistranda 7260, Norway      |
| Mooring, heavy operation, net cleaning and diving service to aquaculture industry | Frøy Nord AS,<br>Siholmen 34, Sistranda 7260, Norway            |
| Mooring, heavy operation, net cleaning and diving service to aquaculture industry | Frøy Vest AS<br>Siholmen 34, Sistranda 7260 , Norway            |
| Wellboat service to aquaculture industry  | Norsk Fisketransport AS<br>Siholmen 34, Sistranda 7260 , Norway |