

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
2022-05-10 – 2022-07-10

Issued to

Frøy ASA

Siholmen 34, 7260 Sistranda, NORWAY

QUALIFIED SUBCONTRACTOR

Standard	CPCC Scope	Product
GLOBALG.A.P. IFA version 5.2 GRASP v 1.3-1-I 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), 2022-03-21

Thomas Vavik Bekken
Lead auditor

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



Sabrina Bianchini
Management Representative





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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 Siholmen 34, Sistranda 7260 , Norway
Mooring and heavy operations service to aquaculture industry	Frøy Akvaressurs AS Siholmen 34, Sistranda 7260, Norway
Mooring, heavy operation, net cleaning and diving service to aquaculture industry	Frøy Akvaservice AS Siholmen 34, Sistranda 7260, Norway
Mooring, heavy operation, net cleaning and diving service to aquaculture industry	Frøy Nord AS, Siholmen 34, Sistranda 7260, Norway
Mooring, heavy operation, net cleaning and diving service to aquaculture industry	Frøy Vest AS Siholmen 34, Sistranda 7260 , Norway
Wellboat service to aquaculture industry	Norsk Fisketransport AS Siholmen 34, Sistranda 7260 , Norway