

LETTER OF CONFORMANCE (LoC)

for

GLOBALG.A.P. SUBCONTRACTORS

is issued to:

Frøy AS (legal no. 924 209 569)
Nordfrøyveien 213,7260 Sistranda
Norway

Scope:

Aquaculture

Subcontractor of service assignments:

Wellboat services, anchoring and lifting services, diving and net washing.

Includes the companies: Frøy Rederi AS, Norsk Fisketransport AS, Fisketransport AS, Frøy shipping AS, Frøy Akvaressurs AS and Frøy Subsea AS

Kiwa AS declares that the management system, processes and practices of the above company are in accordance with GLOBALG.A.P. 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)

Audit date / Auditor:	Validity period:
09.-11.03.2026 / Morten Berntsen	11.05.2026 – 10.05.2027

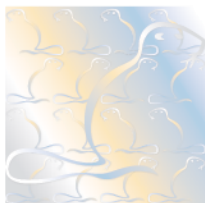
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Stavanger 29.04.2026

Linda Løversen
Kiwa AS

CERTIFICATE



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	01.03.01
AQ 02	INTERNAL DOCUMENTATION	02.02, 02.03, 02.05, 02.06
AQ 03	HYGIENE	03.01, 03.02, 03.03
AQ 04	WORKER WELL-BEING: HEALTH, SAFETY AND ENVIRONMENT	04.01.01, 04.01.02, 04.01.03, 04.01.04, 04.01.05, 04.01.06, 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, 04.05.03, 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, 06.04.01, 06.04.03, 06.04.04, 06.04.05, 06.04.06
AQ 07	CONSERVATION	07.03.01, 07.06.01, 07.06.02, 07.06.03
AQ 08	COMPLAINTS	08.01
AQ 10	FOOD DEFENSE	10.01
AQ 16	FOOD FRAUD PREVENTION	16.01, 16.02
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	20.01.02, 20.02.02, 20.02.06, 20.02.07, 20.02.08, 20.02.09, 20.02.13, 20.02.14, 20.02.16, 20.02.17, 20.02.18, 20.02.19, 20.02.22, 20.02.24, 20.04.02, 20.05.03, 20.05.04, 20.08.01, 20.08.03, 20.08.04, 20.08.05, 20.08.06, 20.08.07, 20.08.08, 20.08.10, 20.09.01, 20.09.02, 20.09.03, 20.09.04, 20.09.05
AQ 24	HARVESTING AND POST-HARVEST	24.01.01, 24.01.02
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	28.01.09, 28.03.02, 28.06.01, 28.06.02

All points from GLOBALG.A.P. GRASP v2.0 checklist has been revised and found to be in compliance.