



CERTIFICATE OF CONFORMITY

Herewith the Certification body

SAI Global Certification Services Pty Ltd

Being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

Polar Salmon Hjerting Laks A/S

H. E. Bluhmes Vej 18, 6700 Esbjerg, DENMARK

Veterinary agreement number– EC 1746

Headquarter name – Polar Salmon Hjerting Laks A/S

For the audit scope:

Production of raw portioned IQF, hot and cold smoked and marinated fish products, fish based ready meals, packed in plastic trays, vacuum and MAP (chilled and frozen). Beside own production, company has outsourced products and/or processes.

Exclusions: Own branded dill dressing (in plastic jars), production fully outsourced.

Product Scope(s): 2 - Fish and fish products, 7 - Combined Products

Technology Scope(s): C, D, E, F

Meet the requirements set out in the

IFS Food Version 6.1, November 2017

and other associated normative documents

at Higher Level

Registration Number: FSM42633

Site COID: 14397

Audit Date(s): 15, 16, 17 September 2020

Next audit between: 23 July 2021 and 1 October 2021
or unannounced

Certificate Issue Date: 1 October 2020

Certificate Valid Until: 11 November 2021

Heather Mahon

Heather Mahon
Global Head of Technical Services
SAI Global Assurance



JAS-ANZ



WWW.JAS-ANZ.ORG/REGISTER

Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia - an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence.

This certificate remains the property of SAI Global and must be returned to SAI Global upon its request



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