

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the time period between:
C820744	01.07.2026	18.03.2027 and 27.05.2027 (announced audit)
Audit date:	Certificate Expiry Date:	21.01.2027 and 27.05.2027 (unannounced audit)
11.05.2026 - 13.05.2026	07.07.2027	
	Date and place:	
	02.07.2026, Vimercate	

Herewith the certification body DNV Business Assurance Italy S.r.l. 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

Polar Salmon Hjerting Laks A/S

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

COID: 14397 - GS1 GLN(s): 5790000717712

Sanitary legal authorisation number: DK1746EU

for the audit scope:

Raw portioned IQF (glazing), hot and cold smoked and marinated fish products (filleting, dry salting or brine injection, smoking, trimming, and packing), fish based ready (a roll made of fillings and smoked fish) to eat or heat meals (fish and spinach covered in dough, vacuum packed) packed in plastic trays, vacuum and MAP (chilled and frozen).

additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 2 Fish and fish products

7 Combined products

Technology scopes: C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Foundation Level with a score of 94.22 %

Date of the last unannounced audit (last day of the audit): 05.07.2023

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.l. in order to verify whether this certificate remains valid.

