



GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) – LETTER OF CONFORMANCE

Assessment No.
209926-2016-GLOBALGAP-NOR-DNV

Date of Assessment
2024-04-25

Valid from
2024-05-28

Valid to
2025-05-27

Registration No.: DNV
CERT12882016GGNORACCREDIA

GGN Number: 4056186648235

Announced - Unannounced
 Remote Off-site on-site audit
 On site audit

Issued to

Bjørøya AS

Storlavika 7, 7700 Flatanger, Norway
Geolocation: N: 64° 30'340 E: 10° 50.690'

OPT 1-Individual Multisite Producer

According to GRASP General Regulations V2 September 2022

The annex contains details of the production sites/product handling units included in the scope of this letter of conformance

DNV Business Assurance Italy S.r.l. declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) add-on version 2

Product	Number of production sites	Harvest included	Product handling
Atlantic salmon [<i>Salmo salar</i>]	8	No	Yes

Number of workers (including PHUs): 82

Family farm: No

Workers' interview: No

The actual status of this Letter of Conformance is constantly displayed at: <https://database.globalgap.org>

Place and date:
Vimercate (MB), 2024-05-30

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



Sabrina Bianchini
Management Representative

ANNEX for GGN 4056186648235

Date of issue: 2024-05-30

Production Sites

Product(s)	Site name and address	Production site with workers
Atlantic salmon [Salmo salar]	34477 Nausttaren ID-Fishgroupname Flatanger SF ID-Fishgroupnumber 23.02.001 -23.02.002 - 23.02.003. Storlavika 7, Osen, 7770 Trøndelag, prod.area 6, Norway N64-23.374 E010-30.752 wgs	Yes
Atlantic salmon [Salmo salar]	21676 Kråkholmen Storlavika 7, Flatanger, 7770 Trøndelag, prod area 7, Norway N64-36.153 E010-51.244 wgs	Yes
Atlantic salmon [Salmo salar]	29537 Eldviktaren Storlavika 7, Flatanger, 7770 Trøndelag, prod area 7, Norway N64-27.278 E010-37.843 wgs	Yes
Atlantic salmon [Salmo salar]	36917 Drevflesa Storlavika 7, Åfjord, 7770 Trøndelag, prod area 6, Norway N64-12.656 E010-06-911 wgs	Yes
Atlantic salmon [Salmo salar]	45127 Hellerflesa Storlavika 7, Nærøysund, 7770 Trøndelag, prod area 7, Norway N65-02.107 E011-43.846 wgs	Yes
Atlantic salmon [Salmo salar]	38277 Nordre Skokkeløy Storlavika 7, Osen, 7770 Trøndelag, prod.area 6, Norway N64-21.395 E010-25.498 wgs	Yes
Atlantic salmon [Salmo salar]	39597 Gåsflestaren Storlavika 7, Bindal, 7770 Nordland, prod area 7, Norway N65-15.122 E011-33.984 wgs	Yes
Atlantic salmon [Salmo salar]	37177 Djuptaren Storlavika 7, Nærøysund, 7770 Trøndelag, prod area 7, Norway N64- 46.156 E010-37.741 wgs	Yes

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4059883854534	Sinkberg-Hansen AS	Atlantic salmon [Salmo salar]
4063061976086	Salmar Processing AS	Atlantic salmon [Salmo salar]
4056186444257	Kråkøy Slakteri AS	Atlantic salmon [Salmo salar]