

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

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

Date of Assessment
2025-04-04

Valid from
2025-06-10

Valid to
2026-05-27

Registration No.: DNV CERT12882016GGNORACCREDIA

GGN Number: 4056186648235

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

Issued to

Bjørøya AS

Storlavika, 7 - 7770 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 producer group members/production sites	Harvest included	Product handling
Atlantic salmon [Salmo salar]	9	Yes	Yes

Number of workers (including PHUs): 77

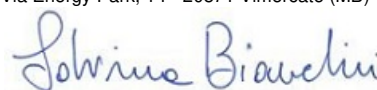
Family farm: No

Workers' interview: No

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

Place and date:
Vimercate (MB), 2025-06-13

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



Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Assessment invalid.

The actual status of this proof is constantly displayed at: <http://globalgap.org>

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance

Certificate No: 209926-2016-GLOBALGAP-NOR-DNV
Place and date: Vimercate (MB), 2025-06-13

ANNEX for GGN 4056186648235

Date of issue: 2025-06-13

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 7770 Osen, Trøndelag, prod.area 6 Norway N64-23.374 E010-30.752 wgs	Yes
Atlantic salmon [Salmo salar]	21676 Kråkholmen Storlavika 7 7770 Flatanger, Trøndelag, prod area 7 Norway N64-36.153 E010-51.244 wgs	Yes
Atlantic salmon [Salmo salar]	37177 Djuptaren Storlavika 7 7770 Nærøysund, Trøndelag, prod area 7 Norway N64-46.156 E010-37.741 wgs	Yes
Atlantic salmon [Salmo salar]	29537 Eldviktaren Storlavika 7 7770 Flatanger, Trøndelag, prod area 7 Norway N64-27.278 E010-37.843 wgs	Yes
Atlantic salmon [Salmo salar]	36917 Drevflesa Storlavika 7 7770 Åfjord, Trøndelag, prod area 6 Norway N64-12.656 E010-06-911 wgs	Yes
Atlantic salmon [Salmo salar]	45127 Hellerflesa Storlavika 7 7770 Nærøysund, Trøndelag, prod area 7 Norway N65-02.107 E011-43.846 wgs	Yes
Atlantic salmon [Salmo salar]	38277 Nordre Skokkeløy Storlavika 7 7770 Osen, Trøndelag, prod area 6 Norway N64-21.395 E010-25.498 wgs	Yes
Atlantic salmon [Salmo salar]	39597 Gåsfløstaren Storlavika 7 7770 Bindal, Nordland, prod area 7 Norway N65-15.122 E011-33.984 wgs	Yes
Atlantic salmon [Salmo salar]	45117 Knubben Storlavika 7 7770 Flatanger, Trøndelag, prod area 7 Norway N64-33.473 E010-47.892 wgs	Yes

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Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4063061976086	Salmar AS Industriveien 51, 7266 Kverna 63.71014231589168, 8.560177970940689	Atlantic salmon [Salmo salar]
4063651553284	Sinkaberg AS Fabrikk, Marøyvegen 110, 7900 Rørvik 64.85423179217811, 11.249230098008109	Atlantic salmon [Salmo salar]
7080001250966	Lerøy Midt AS Industriparkveien 31, 7246 Sandstad 63.73196024407395, 9.120679414025782	Atlantic salmon [Salmo salar]
4052852870580	Pure Norwegian Seafood AS Hendnesveien 99, 6533 Averøy 63.057736395156674, 7.513074065339522	Atlantic salmon [Salmo salar]
4050373162931	MOWI ASA Sandviksbodene 77AB, 5035 Bergen, Norvegia 60.41571921256438, 5.3168141688550765	Atlantic salmon [Salmo salar]
4069453068063	Måsøval Harvest AS Nordfrøyveien 413, 7260 Sistranda 63.73421272252935, 8.830218313219474	Atlantic salmon [Salmo salar]