



Certificate GMP+ Feed Certification scheme

Kiwa VERIN B.V. declares that there is justifiable confidence that the GMP+ scope(s)

- Production of feed materials
- Production of feed materials - pet food
- Road transport of feed
- Storage and Transshipment of feed

at the GMP+ Certified Company

Ab Salmonfarm Oy **GMP051049**

comply with the applicable requirements and conditions of the

GMP+ Feed Safety Assurance Module 2020

D.A. van der Sar
Kiwa VERIN B.V.

Certificate number: KC230545
Valid from: 23-05-2023

Date of issue: 23-05-2023
Valid until: 01-08-2025

Validity of this certificate can be verified in the GMP+ database on www.gmpplus.org.

Kiwa VERIN B.V.
Nevelgaarde 20D
Nieuwegein 3436 ZZ
Postbus 2703
3430 GC Nieuwegein
The Netherlands

Tel.: +31(0)88 998 4310
info@kiwacmr.nl
www.kiwa.nl

GMP+ registration nr. Kiwa:
CI000058

Certified company
Ab Salmonfarm Oy
Site address
Kasnäsvägen 1294
25930KASNÄS
Italy

Postal address
Kasnäsvägen 1294
25930 KASNÄS
Italy





Ab Salmonfarm Oy
Kasnäsvägen 1294
25930 KASNÄS
Finland

Kiwa VERIN B.V.
Nevelgaarde 20d
3436 ZZ Nieuwegein
Postbus 2703
3430 GC Nieuwegein

T 088 998 43 10
E info@kiwaverin.nl

www.kiwaverin.nl

Nieuwegein, 23 mei 2023

Subject : Result GMP+ audit
Reference : R000202313

Dear Sir, Madam,

On 18 april 2023 a Kiwa auditor visited your company for an audit as part of GMP+.

The audit results have been evaluated and your company is in full compliance with the criteria and associated requirements.

Your company has been awarded the GMP+ certificate, which you will find enclosed in this letter. The certificate is valid until the date mentioned on the certificate, provided you ensure that a new GMP+ audit is carried out every twelve months. Kiwa will contact you to perform this audit. This ensures that your GMP+ certification continues uninterruptedly.

GMP+ International will be informed of the certification awarded to you.

If you have any questions about the above, please contact Kiwa (info@kiwacmr.nl or +31(0)88-9984310).

Yours faithfully,

Kiwa VERIN B.V.

Appendices: GMP+ Certificate
Overview of remarks (if applicable)



Aanvullende opmerkingen door de beoordelaar

<u>Requirement</u>	<u>Description</u>	<u>Weight</u>
GMP2002900	R 1.0 - 7.1.5 : Management of suppliers <i>During the audit it was determined that this norm was not fully met, because the entire list with the scores was not demonstrably filled in for this year yet. One supplier of the anti-oxidant isn't on the list. . This is a minor non-conformity and must be resolved in a maximum of six months. During the next audit extra attention will be paid to this norm to see if it was resolved properly. For now, this non-conformity will not be sanctioned.</i>	Minor
GMP2025400	R 1.0 - 10.3 : Update of the FSMS <i>During the audit it was determined that this norm was not fully met, because the quality manual is not completely correctly kept up-to-date. There are still references to the old GMP+2010 standard (e.g. B1, B3). This is a minor non-conformity and must be resolved in a maximum of six months. During the next audit extra attention will be paid to this norm to see if it was resolved properly. For now, this non-conformity will not be sanctioned.</i>	Minor
GMP2010400	TS 1.6 - 2.7 : Sample taking <i>During the audit it was determined that this norm was not fully met, because the sample takers are not yet demonstrably assessed. This is a minor non-conformity and must be resolved in a maximum of six months. During the next audit extra attention will be paid to this norm to see if it was resolved properly. For now, this non-conformity will not be sanctioned.</i>	Minor
GMP2024600	R 1.0 - 9.2 : Internal audit <i>During the audit it was determined that this norm was not fully met, because there is no independent person who is auditing the quality department. This is a minor non-conformity and must be resolved in a maximum of six months. During the next audit extra attention will be paid to this norm to see if it was resolved properly. For now, this non-conformity will not be sanctioned.</i>	Minor
GMP2053100	TS 3.2 - 3.2 : The HACCP system: step by step <i>During the audit it was determined that this norm was not fully met, because the dangers in the HACCP analysis are not always described right, sometimes it states the cause of the danger but not the real danger e.g. "frozen storage failure". The danger is high temperature and then bacterial growth. This is a minor non-conformity and must be resolved in a maximum of six months. During the next audit extra attention will be paid to this norm to see if it was resolved properly. For now, this non-conformity will not be sanctioned.</i>	Minor