IFS CERTIFICATE

Audit Date: 2016-09-16

Certificate No: 103240-2011-AIES-IBE-ACCREDIA

Certificate expiry date: 2017-10-29

Re-audit due date: from 2017-07-10 to 2017-09-18

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

ICELAND SEAFOOD, S.L.

c/ Joan Lluís Vives, 13 (Poligono Industrial Can Trias) - 08232 Viladecavalls, Barcelona - Spain

CO ID: 33386

Exclusions: None Product scope(s): 2

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

Production of frozen fish light salted, cutting and packing in boxes or in vacuum. Production of desalted fish, cutting, freezing and packing in boxes or in vacuum. Production of wet-salted fish, cutting and packing in boxes, in vacuum or in trays. Repacking of frozen fish.

Producción de pescado congelado al punto de sal, cortado y envasado en cajas o al vacio. Producción de pescado desalado cortado, congelado y envasado en cajas o al vacio. Producción de pescado seco salado, cortado y envasado en cajas, al vacio o en bandejas. Reenvasado de pescado congelado.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6 APRIL 2014 FOUNDATION LEVEL

Place and date: Vimercate (MB), 2016-10-20





SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon

Management Representative