



CERTIFICATE OF CONFORMITY

This is to confirm that:

Polar Salmon Hjerting Laks A/S

H. E. Bluhmes Vej 18, DK- 6700 Esbjerg, DENMARK

Veterinary code - 1746

Headquarter name - Polar Salmon Hjerting Laks A/S

has been audited by SAI Global and found to meet the requirements of

**IFS Food (Version 6: April 2014)
at Higher Level**

Product Scope(s): 2 - Fish and fish products
7 - Combined Products

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

for the following scope

Production of raw portioned IQF frozen, hot and cold smoked and marinated fish products, fish based ready meals, packed in plastic trays, vacuum and MAP (chilled and frozen). Beside own production, company has outsourced products.

Exclusions: Own branded dill dressing (in plastic jars), produced fully outsourced.

Registration Number: FSM42633 Site COID: 14397

Audit Date(s): 14, 15, 16, 17 May 2018

Next audit to be performed within the time period:
28 March 2019 to 06 June 2019 or unannounced

Certificate Issue Date: 05 June 2018

Certificate Valid Until: 17 July 2019

Kevin Goodwin
General Manager Technical Services
SAI Global Assurance



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Registered by:

SAI Global Certification Services Pty (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia - an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.

