



LETTER OF CONFORMANCE (LoC)

for

GLOBALG.A.P. SUBCONTRACTORS

is issued to:

DNV Aquaculture and Ocean Health AS (org.no. 921 680 961)
Nordfrøyveien 413
7260 Sistranda
Norway

Scope:

Aquaculture

Subcontractor to aquaculture – veterinary/fish health services

Kiwa AS declares that the management system, processes and practices of the above company are in accordance with GLOBALG.A.P. requirements for subcontractors to the aquaculture industry:

Version	Standard
6.0	GLOBALG.A.P. Integrated Farm Assurance IFA Aquaculture
2.0	GLOBALG.A.P. Risk Assessment on Social Practice (GRASP)

Audit date:	Validity period:
17.11.2025	24.01.2026 – 23.01.2027

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Stavanger 17.01.2026



Linda Løversen
Kiwa AS



Attachment

The following checkpoints from the GLOBALG.A.P. IFA v6.0 Smart Checklist have been audited and found to be in compliance:

Section	Theme	Checkpoint in GLOBALG.A.P. IFA v6.0 AQ Smart
AQ 01	THE HISTORY AND USE OF THE PLACE	01.03.01
AQ 02	INTERNAL DOCUMENTATION	02.02, 02.03, 02.05, 02.06
AQ 03	HYGIENE	03.01, 03.02, 03.03
AQ 04	WORKER WELL-BEING: HEALTH, SAFETY AND ENVIRONMENT	04.01.01, 04.01.02, 04.01.03, 04.01.04, 04.01.05, 04.01.06, 04.02.01, 04.02.02, 04.02.03, 04.02.04, 04.02.05, 04.02.06, 04.03.01, 04.03.02, 04.03.03, 04.04.01, 04.04.02, 04.05.01, 04.05.02, 04.05.04, 04.05.05
AQ 06	MANAGEMENT OF THE ENVIRONMENT AND BIODIVERSITY	06.01.01, 06.02.01, 06.02.02, 06.02.03
AQ 07	CONSERVATION	07.03.01, 07.06.01, 07.06.02, 07.06.03
AQ 08	COMPLAINTS	08.01
AQ 19	CHEMICAL COMPOUNDS	19.01.01, 19.01.02, 19.01.03, 19.01.04, 19.01.05, 19.01.06, 19.01.07, 19.01.08, 19.01.09, 19.02.01, 19.02.02, 19.03.01
AQ 20	ANIMAL WELFARE, MANAGEMENT AND BREEDING	20.02.14, 20.02.19, 20.02.22, 20.03.09, 20.08.04, 20.08.05, 20.08.07, 20.08.08

All points from GLOBALG.A.P. GRASP v2.0 checklist has been revised and found to be in compliance.

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