

Certificate NL15/818843746

UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Mowi Lemmer B.V.

COID:4182

Sanitary legal authorisation number: NL 6036 EG

GLN: 8712708000009

Vuurtorenweg 12, 8531 HJ Lemmer, The Netherlands

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Forming, slicing, dusting, battering, breading, pre-frying, cooking, IQF freezing and bulk packing in plastic bags and octabins of fish products.

Battering, dusting, breading, seasoning, topping or filling with sauce, grilling, pre-frying, cooking, glazing, IQF-freezing and packing in laminated cartons, plastic skin foils, plastic bags, cartons with inliner or bulk of fish fillets, fish portions and fish products. Packing of frozen fish fillets in plastic bags. Cooking, glazing, IQF freezing and packing in cartons with inliner of fish fillets and fish portions.

Beside own production, the company has partly outsourced processes

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 2 - Fish and fish products, 7 - Combined products

Tech Scopes: B, D, E, F

Higher Level with a score of 98.77%

Issue 15. Date of the audit: 14 May 2025

Next audit to be performed within the time period:

07 April 2026 - 16 June 2026 in case of announced audit or

10 February 2026 - 16 June 2026 in case of unannounced audit.

Last audit conducted unannounced: 14 May 2025

Certificate issued on: 07 July 2025

Certificate valid until: 27 July 2026

L. Moran

Authorised by

Liz Moran

Business Manager

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