

IFS CERTIFICATE

Certificate No.: C681965 Date of the last unannounced Assessment: 2023-12-14

Assessment Date: 2024-04-11

Certificate expiry date: 2025-06-05

Next Assessment to be performed within the time period: from 2025-02-14 to 2025-04-25 (Announced Assessment) from 2024-12-20 to 2025-04-25 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Amanda Seafood A/S

Constantiavej 29, 9900 Frederikshavn, Denmark GLN: 5790000004812 Sanitary legal authorisation number: DK 555 EF COID: 46654

for the Assessment scope:

Production (slicing, forming, filling, sterilization) of canned fish products filled in metal or plastic cans for ambient storage. Production (blending, cooking, filling) of fish spread in aluminium tubes for chilled storage. Smoking and slicing of cooked fish sausages in MAP packing or vacuum packing. Products are placed for retail or bulk. Exclusions: None

Besides own production, the company has partly outsourced processes

Product scope(s): 2 Fish and fish products Technology scope(s): A, B, C, D, E, F Audit Type: Announced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 96.37 %

Place and date: Vimercate (MB), 2024-06-12







E Nº 007 M R Nº 004 F

Aembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF er gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento AB MED LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance