



DNV

BRCGS CERTIFICATE

Certificate No.:
10000423860-MSC-ACCREDIA-NOR

Initial Audit date: 2020-03-05

Certificate expiry date: 2024-03-07

Audit date: 2023-01-17

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-01-24

This is to certify that the processing activities of

Pelagia AS - Kalvåg

6729 Kalvåg, Kalvøya, Norway

BRCGS site code: 1830503

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Round freezing of herring, pollock, mackerel, horse mackerel and sprats. Herring fillets, skinless fillets and flaps vacuum packed and frozen. Herring roe salted and frozen. Marinated herring, spiced herring/sprats and 'spekesild' in different sizes and cuts in barrels or tubs. Matjes herring deheaded and/or gilled and vacuum packed or packed in plastic buckets and frozen.

Including voluntary modules: **No**

Product categories: **04 - Raw fish products & preparations; 09 - Raw cured or fermented meat and fish**

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**
UNANNOUNCED AUDIT

Auditor number: 20167

Place and date:
Vimercate (MB), 2023-02-27



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

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, 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. This certificate remains the property of:

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

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.
Visit brodirectory.com to validate certificate authenticity.