



BUREAU
VERITAS

Bureau Veritas Certification



Unannounced Assessment Certificate

Herewith the certification body

Bureau Veritas Certification Denmark A/S

being an ISO/EIC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Hirtshals Seafood A/S

Østergade 56, 9850 Hirtshals, Denmark

COID: 17440

GLN: 5790000834082

Headquarter:

Kattegat Seafood A/S, Saturnvej 2, 8500 Grenå, Denmark

for the audit scope:

Production of semi-preserved herrings in brines and sauces
and fried herrings in brine packed in PET or glass jars and PP plastic buckets.

Product scopes:

2. Fish and fish products

7. Combined products

Technology scopes: C, D, E, F

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Foundation Level

And other associated normative documents

with a score of 93,67 %

Certificate number: DK016810-1
Assessment Dates: 27-03-2023 to
28-03-2023
Sanitary Legal
Authorization No: 3027
Auditor: Karen Berg Madsen

This certificate is valid until: 16-06-2024
Next announced assessment
window 26-02-2024 – 06-05-2024
Next unannounced assessment
window 01-01-2024 – 06-05-2024
Last assessment conducted
unannounced 28-03-2023

Fredericia, 06-06-2023

Lone Nyvang Jensen



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