



GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) – LETTER OF CONFORMANCE

Assessment No.
255356-2018-GLOBALGAP-NOR-DNV

Date of Assessment
2024-12-05

Valid from
2025-01-31

Valid to
2026-01-30

Registration No.: DNV CERT14742017GGNORACCREDIA

GGN Number: 4059883202717

Announced - Unannounced
 Remote Off-site on-site audit
 On site audit

Issued to

Nordlaks Holding AS

Industriveien 14, 8450 Stokmarknes - Norway
Geolocation: 68.574183N, 14.958867E

OPT 1-Individual Multisite Producer with QMS

According to GRASP General Regulations V2 September 2022

The annex contains details of the production sites/product handling units included in the scope of this letter of conformance.

DNV Business Assurance Italy S.r.l. declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) add-on version 2.

Product	Number of producer group members/production sites	Harvest included	Product handling
Atlantic salmon [Salmo salar]	39	Yes	Yes

Number of workers (including PHUs): 722

Family farm: No

Workers' interview: Yes

The actual status of this Letter of Conformance is constantly displayed at: <https://database.globalgap.org>

Place and date:

Vimercate (MB), 2025-01-31

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 Assessment invalid.

The actual status of this proof is constantly displayed at: <http://globalgap.org>

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

ANNEX for GGN 4059883202717

Date of issue: 2025-01-31

Production Sites

Product(s)	Site name and address	Production site with workers
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 45049 Bergkråa Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11241 Bergvikodden Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11399 Bogelva Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 35677 Brottøy Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11162 Bullatholmen Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 33117 Djupvik 24G AIVAIV-Akvakultur i Vesterålen, Gårdsøyveien 32 8406 Sortland Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 10505 Dragnes Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11381 Dypingen Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 30917 Elgen Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 13527 Finnkjerka Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 16939 Fornes Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 19278 Forsåstorvika Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 29096 Grøttøy Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11318 Hallvardøy 24G Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 26615 Haug Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 13782 Helgeneshamn Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 17176 Holandselv Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 21516 Hulløyhamn Ø Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 10536 Høgholmen Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 35317 Litjevika Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 13293 Molgavlen Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 32997 Raven Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 21176 RISVIK, Risvik 23G Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 28296 Skommesvik Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11326 Skøyen Postboks 224 8455 Stokmarknes Norway	Yes

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Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 32697 STEILO, Steilo 23G og Steilo 23G AIV Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 13593 STORFJELL, Storfjell 24G Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11290 Stormneset Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 13936 Sørvika Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 30236 TOPPSUND V Toppsund V 24G Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 26055 TOPPSUND Ø, Toppsund Ø 24G Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11385 Vestnes Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 13047 Våtvika Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 39777 Ytre Hadseløya Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11338 Ytre Stræte Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Havbruk, 11378 Øvergården Postboks 224 8455 Stokmarknes Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Smolt, 11213 Nusfjord Straumsnes 8260 Innhavet Norway	Yes
Atlantic salmon [Salmo salar]	Nordlaks Smolt, 11296 Innhavet Straumsnes 8260 Innhavet Norway	Yes

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4059883202717	Nordlaks Produkter AS Børøya, 8455 Stokmarknes, Norway	Atlantic salmon [Salmo salar]