

Letter of Conformance no. 148

Synfaring document no. KS-GG.005

Letter of Conformance

GLOBALG.A.P.

SUBCONTRACTOR ASSESSMENT

Issued to

CLIENT	VALID FROM
Sterling Processing AS	23.09.2025
ADRESSER / LOKASJONER	VALID TO
Mekjarvik 20, N-4072 RANDABERG	22.09.2026

Synfaring AS hereby declares that the management system, processes, and practice for the above-mentioned company complies with relevant GLOBALG.A.P. requirements for subcontractors to the Aquaculture Industry.

The annex contains details of the subcontractor and control points included in assessment.

Version	GLOBALG.A.P. Regulations
V 6.0	IFA (Integrated Farm Assurance)
V 2.0	GRASP (Risk Assessment on Social Practice)

Subcontractor Scope of Service
Slaughtering, processing, preservation and packing of Atlantic halibut (<i>Hippoglossus hippoglossus</i>)

Date of issue (printing date of certificate):
23/09/2025

Authorized by:

Lead Auditor:
Ole Johan Østebø

Cato A. Boge, Scheme Manager
Date of certification decision: 19/09/2025

Scope of Letter of Conformance:

Company	Location	Address	Org.no.
Sterling Processing AS	R111	Mekjarvik 20, N-4272 Randaberg	827 476 692

Control points included in assessment:

AQ-Smart 01.01.01	AQ-Smart 04.03.01	AQ-Smart 14.01	AQ-Smart 23.01
AQ-Smart 01.02.03	AQ-Smart 04.03.02	AQ-Smart 14.02	AQ-Smart 24.01.01
AQ-Smart 01.03.01	AQ-Smart 04.03.03	AQ-Smart 15.01	AQ-Smart 24.01.02
AQ-Smart 01.03.02	AQ-Smart 04.03.04	AQ-Smart 16.01	AQ-Smart 24.01.03
AQ-Smart 02.01	AQ-Smart 04.03.05	AQ-Smart 16.02	AQ-Smart 24.01.04
AQ-Smart 02.02	AQ-Smart 04.04.01	AQ-Smart 17.01	AQ-Smart 24.02.01
AQ-Smart 02.03	AQ-Smart 04.04.02	AQ-Smart 17.02	AQ-Smart 24.02.02
AQ-Smart 02.04	AQ-Smart 04.05.01	AQ-Smart 17.03	AQ-Smart 25.01.04
AQ-Smart 02.05	AQ-Smart 04.05.02	AQ-Smart 19.01.01	AQ-Smart 26.02.01
AQ-Smart 02.06	AQ-Smart 04.05.05	AQ-Smart 19.01.02	AQ-Smart 28.01.01
AQ-Smart 02.07	AQ-Smart 05.01	AQ-Smart 19.01.03	AQ-Smart 28.01.02
AQ-Smart 02.08	AQ-Smart 06.01.01	AQ-Smart 19.01.04	AQ-Smart 28.01.03
AQ-Smart 02.09	AQ-Smart 06.02.01	AQ-Smart 19.01.05	AQ-Smart 28.01.04
AQ-Smart 02.10	AQ-Smart 06.02.02	AQ-Smart 19.01.06	AQ-Smart 28.01.05
AQ-Smart 03.01	AQ-Smart 06.02.03	AQ-Smart 19.01.07	AQ-Smart 28.01.06
AQ-Smart 03.02	AQ-Smart 06.04.01	AQ-Smart 19.01.08	AQ-Smart 28.01.08
AQ-Smart 03.03	AQ-Smart 06.04.03	AQ-Smart 19.01.09	AQ-Smart 28.01.09
AQ-Smart 04.01.01	AQ-Smart 06.04.05	AQ-Smart 19.02.01	AQ-Smart 28.02.02
AQ-Smart 04.01.02	AQ-Smart 06.04.06	AQ-Smart 19.02.02	AQ-Smart 28.02.03
AQ-Smart 04.01.04	AQ-Smart 07.06.01	AQ-Smart 19.03.01	AQ-Smart 28.03.01
AQ-Smart 04.01.05	AQ-Smart 07.06.02	AQ-Smart 20.08.04	AQ-Smart 28.03.02
AQ-Smart 04.02.01	AQ-Smart 07.06.03	AQ-Smart 20.08.05	AQ-Smart 28.03.03
AQ-Smart 04.02.02	AQ-Smart 08.01	AQ-Smart 20.08.06	AQ-Smart 28.03.04
AQ-Smart 04.02.03	AQ-Smart 09.01	AQ-Smart 20.08.10	AQ-Smart 28.04.03
AQ-Smart 04.02.05	AQ-Smart 10.01	AQ-Smart 21.02	AQ-Smart 28.06.0

Date of issue	Revision number	Our reference
23.09.2025	01	OJØ

Rev.	Date	Description	Author	Approved
01	23.09.2025	Subcontractor letter of conformance	OJØ	CAB

This document supersedes all previous revisions of the Letter of Conformance.
This document specifies the type of service against which compliance has been assessed.

23.09.2025

Date / Place

Synfaring AS