

GGN: 4056186984883

Registration number of producer/producer group (from CB)/benchmarked scheme:

 Announced ☒ Unannounced ☐ Remote ☐ Off-site and on-site audit ☒ On-site audit ☐

GLOBALG.A.P.

CERTIFICATE

According to GLOBALG.A.P. General Regulations version 6.0_Sep22

Option 1 – individual multisite producer without QMS

Issued to

CLIENT

Sterling White Halibut AS

ADDRESS

Hundsnesvegen 205, N-4130 Hjelmeland

GEOLOCATION

59.216130 °N, 6.117010 °Ø

COUNTRY OF PRODUCTION

Norway

The annex contains details of the producers and production sites/product handling units included in the scope of this certificate.

The certification body Synfaring AS, declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard:

GLOBALG.A.P. Principles and Criteria Integrated Farm Assurance Version 6.0 Smart_Sep 22"

Product	Scientific name	GLOBALG.A.P. Product certificate number	Broodstock in-house	Seedlings (ova) in-house	Seedlings (juvenile) in-house	Farmed aquatic species (tons)	Broodstock additionally purchased	Seedlings (ova) additionally purchased	Seedlings (juvenile) additionally purchased	Product handling	Number of producers/product on sites	Feed supplied (internally or externally)	Parallel ownership	Countries of destination
Atlantic Halibut	Hippoglossus Hippoglossus	00148-LLPTT-0002	500	10000000	1281000	777	No	No	No	No	6	Yes	No	See annex

Only for AQ scope: Post-harvest activities are certified to a GFSI (*) recognized post-farm gate standard for food safety or a 3rd party certified HACCP system (*). The food safety system (*) of the post-harvest activities is not part of the scope of this certificate.

The current status of this certificate is always displayed at: <https://database.globalgap.org/globalgap/search/SearchMain.faces>

Number of workers (incl. PHUs)

: 89

Family farm

: No

Workers interview

: Yes

Date of issue (printing date of certificate)

: 05/06/2025

Valid from

: 05/06/2025

Valid to

: 04/06/2026

Authorized by:

Ole Johan Østebø

Date of certification decision:

05/06/2025

Annex for GGN: 4056186984883

Date of issue: 05/06/2025

Production Sites (Option 1 and 3)

For Aquaculture scope

Site name, address, geolocation	Product(s)	Feed supplied (internally or externally)	Broodstock additionally purchased	Seedlings (ova) additionally purchased	Seedlings (juvenile) additionally purchased	Parallel ownership
13681 Ryumsjøen Ryemssjøveien 260, 7900 Rørvik 64.49705 °N, 11.8986 °Ø	Atlantic Halibut	Yes	No	No	No	No
13344 Imsland Imslandssjøen 172, 5583 Vikedal 59.28718 °N, 5.59599 °Ø	Atlantic Halibut	Yes	No	No	No	No
11952 Helland Vormestrandvegen 982, 4235 Hebnes. 59.25860 °N, 5.54984 °Ø	Atlantic Halibut	Yes	No	No	No	No
45180 Kvera Grøneviksvegen 82, 4139 Fister. 59.7300 °N, 6.2305 °Ø	Atlantic Halibut	Yes	No	No	No	No
10126 Vassvik Fistervegen 1052, 4130 Hjelmeland. 59.12926 °N, 6.5854 °Ø	Atlantic Halibut	Yes	No	No	No	No
15388 Kjeura Tøtlandsvik, 4130 Hjelmeland. 59.16787 °N, 6.19296 °Ø	Atlantic Halibut	Yes	No	No	No	No

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)	Parallel ownership
4063651138016	Sterling Processing AS Mekjarvik 20, N-4071 Randaberg. 59.021360 °N, 5.614420 °Ø	Atlantic Halibut	No

Countries of destination

Country code
NOR, EU, GRB, CHE, CAN, USA, ARE, JPN, VNM, CHN, THA, SGP, UKR, MEX, KOR

GGN: 4069453322974

Registration number of producer/producer group (from CB)/benchmarked scheme:

 Announced ☒ Unannounced ☐ Remote ☐ Off-site and on-site audit ☒ On-site audit ☐

GLOBALG.A.P.

CERTIFICATE

 According to **GLOBALG.A.P. General Regulations** version 6.0_Sep22
 Option 1 – individual producer

Issued to

CLIENT

Sterling Breed AS

ADDRESS

Mekjarvik 20, 4072 Randaberg

GEOLOCATION

59.117440 °N, 5.810410 °Ø

COUNTRY OF PRODUCTION

Norway

The annex contains details of the producers and production sites/product handling units included in the scope of this certificate.

The certification body Synfaring AS, declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard:

GLOBALG.A.P. Principles and Criteria Integrated Farm Assurance Version 6.0 Smart_Sep 22"

Product	Scientific name	GLOBALG.A.P. Product certificate number	Broodstock in-house	Seedlings (ova) in-house	Seedlings (juvenile) in-house	Farmed aquatic species (tons)	Broodstock additionally purchased	Seedlings (ova) additionally purchased	Seedlings (juvenile) additionally purchased	Product handling	Number of producers/product on sites	Feed supplied (internally or externally)	Parallel ownership	Countries of destination
Atlantic Halibut	Hippoglossus Hippoglossus	00148-FNCXF-0002	No	Yes	150 000	N/A	No	Yes	Yes	No	1	Yes	No	See annex

Only for AQ scope: Post-harvest activities are certified to a GFSI (*) recognized post-farm gate standard for food safety or a 3rd party certified HACCP system (*). The food safety system (*) of the post-harvest activities is not part of the scope of this certificate.

The current status of this certificate is always displayed at: <https://database.globalgap.org/globalgap/search/SearchMain.faces>

Number of workers (incl. PHUs) : 10
 Family farm : No
 Workers interview : Yes
 Date of issue (printing date of certificate) : 30/05/2025
 Valid from : 30/05/2025
 Valid to : 29/05/2026

Authorized by:

 Cato A. Boge, Scheme Manager
 Date of certification decision:
 30/05/2025

Annex for GGN: 4069453322974

Date of issue: 30/05/2025

Production Sites (Option 1 and 3)

For Aquaculture scope

Site name, address, geolocation	Product(s)	Feed supplied (internally or externally)	Broodstock additionally purchased	Seedlings (ova) additionally purchased	Seedlings (juvenile) additionally purchased	Parallel ownership
37777 Talgje Mekjarvik 20, 4072 Randaberg 59.117440 °N, 5.810410 °Ø	Atlantic Halibut	Yes	No	Yes	Yes	No

Countries of destination

Country code
NOR, EU, GRB, CHE, CAN, USA, ARE, JPA, VNM, CHN, THA, SGP, UKR, MEX

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