

LETTER OF CONFIRMATION

Herewith Intertek Testing Services NA, Inc. confirms that the processing activities of:

Varde Laks A/S
Snedkervej 2
6800 Varde
Denmark



Sanitary legal authorisation number: 7222
Legal authorisation number: 28114095
COID: 69277

for the audit scope:

Filleting, cutting, salting, smoking, marinating and freezing of salmon, trout and halibut, packed in carton and PET film under vacuum. Fresh salmon packed in Styrofoam boxes.

Product scopes:

2 Fish and fish products

Technology scopes: C, D, E, F

got approved according to the requirements set out in the

IFS Progress Food, Version 3, Januar 2023

and other associated specification documents is passed at intermediate level with 97,69% and at basic level with 96,95%.

Document No. :

2024-0107489

Assessmentdate:

14. November 2024

Date of issue of letter of confirmation:

07. January 2025

Letter of confirmation valid until:

13. January 2026

Next audit to be performed within the time period:

renewal assessment between 24. September 2025 and 03. December 2025 in case of announced assessment or between 30. July 2025 and 03. December 2025



Calin Moldovean
President, Business Assurance

Intertek Testing Services NA, Inc.
4700 Broadmoor SE, Suite 200,
Kentwood Michigan 49512 USA

Intertek Testing Services NA, Inc. is an ANSI accredited body under schedule of Accreditation No. 0204.

