



EQS Id 4784 v2.6



# LETTER OF CONFORMANCE (LoC)

for

## **GLOBALG.A.P.** SUBCONTRACTORS

is issued to:

**Pharmaq Fishteq AS** (org.no. 975 353 346)

Havnevegen 6

8700 Nesna

**Norway**

Scope:

**Aquaculture**

Subcontractor of maritime service assignments

Kiwa AS declares that the management system, processes and practices of the above company are in accordance with GLOBALG.A.P. requirements for subcontractors to the aquaculture industry:

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

Audit date / Auditor	Validity period
08-09.01.26 / Roy-Helge Andreassen	20.03.2026 – 19.03.2027

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Stavanger 23.02.2026

Linda Løversen  
Kiwa AS



## Attachment

The following checkpoints from the GLOBALG.A.P. IFA v6.0 Smart Checklist have been audited and found to be in compliance:

Section	Theme	Checkpoint in GLOBALG.A.P. IFA v6.0 AQ Smart
AQ 01	THE HISTORY AND USE OF THE PLACE	01.03.01
AQ 02	INTERNAL DOCUMENTATION	02.02, 02.03, 02.05, 02.06
AQ 03	HYGIENE	03.01, 03.02, 03.03
AQ 04	WORKER WELL-BEING: HEALTH, SAFETY AND ENVIRONMENT	04.01.01, 04.01.02, 04.01.04, 04.01.05, 04.01.06 04.02.01, 04.02.02, 04.02.03, 04.02.04, 04.02.05, 04.02.06 04.03.01, 04.03.02, 04.03.03, 04.03.04, 04.03.05, 04.04.01 04.04.02, 04.05.01, 04.05.02, 04.05.03, 04.05.04, 04.05.05
AQ 06	MANAGEMENT OF THE ENVIRONMENT AND BIODIVERSITY	06.01.01, 06.02.01, 06.02.02, 06.02.03, 06.03.01
AQ 07	CONSERVATION	07.06.01, 07.06.02, 07.06.03
AQ 08	COMPLAINTS	08.01
AQ 12	USE OF LOGO	12.01
AQ 19	CHEMICAL COMPOUNDS	19.01.01, 19.01.02, 19.01.03, 19.01.04, 19.01.05, 19.01.06 19.01.07, 19.01.08, 19.01.09, 19.02.01, 19.02.02, 19.03.01
AQ 20	ANIMAL WELFARE, MANAGEMENT AND BREEDING	20.02.02, 20.02.09, 20.02.14, 20.02.19, 20.02.22 20.08.04, 20.08.05, 20.08.06, 20.08.07, 20.08.08 20.09.01, 20.09.03, 20.09.04

All points from GLOBALG.A.P. GRASP v2.0 checklist has been revised and found to be in compliance.