



EQS Id 4784 v2.6



LETTER OF CONFORMANCE (LoC)

for

GLOBALG.A.P. SUBCONTRACTORS

is issued to:

Valen Marina AS (org.no. 928 255 956)
Døsjevegen 66, 5360 Kolltveit
Norway

Scope:

Aquaculture

Subcontractor of diving services

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: | Validity period: |
|-------------|-------------------------|
| 04.12.2024 | 31.01.2025 – 30.05.2026 |

Stavanger 19.01.2026

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CERTIFICATE



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 | STEDETS HISTORIE OG BRUK | 01.03.01 |
| AQ 02 | INTERN DOKUMENTASJON | 02.02, 02.03, 02.05, 02.06 |
| AQ 03 | HYGIENE | 03.01, 03.02, 03.03 |
| AQ 04 | ARBEIDERS VELVÆRE: HELSE, MILJØ OG SIKKERHET | 04.01.01, 04.01.02, 04.01.03, 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 | FORVALTNING AV MILJØ OG NATURMANGFOLD | 06.01.01, 06.02.01, 06.02.03, 06.03.01 |
| AQ 08 | KLAGER | 08.01 |
| AQ 19 | KJEMISKE FORBINDELSER | 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 | DYREVELFERD, FORVALTNING OG AVL | 20.02.14, 20.08.04, 20.08.05, 20.08.06, 20.08.07, 20.08.08, 20.09.01. |

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