

PRODUCT CERTIFICATE

Certificate No.:
12227-2018-PC-IBE-ACCREDIA

Initial date:
04 March 2018

Valid:
04 March 2018 - 04 March 2021

This certifies that the product

Hake / Merluccius merluccius
FAO Zone: 27
Fishing method: longline

Produced by

PUERTO DE CELEIRO, S.A.

Muelle Pesquero Zona Norte, 27863 Celeiro-Lugo, Spain

Complies with the requirements of:

FOS Wild Rev. 3 of 30.09.2016

Limitations:

1. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid.
2. The validity of this certificate is subject to periodical audits (every 12 or 18 months)
3. This certificate is not valid without the related enclosure

Place and date:
Vimercate (MB), 04 March 2018



Amos Martínez
Lead Auditor



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the Certification Body

Zeno Beltrami
Management Representative

PRODUCT CERTIFICATE

Certificate No.:
12258-2018-PC-IBE-ACCREDIA

Initial date: 29 November 2017
Audit date: 01 December 2017

Valid:
04 March 2018 - 04 March 2021

Expected Next Audit date: 01 December 2018

This certifies that the product

Hake / Merluccius

Produced by

PUERTO DE CELEIRO, S.A.

Muelle Pesquero Zona Norte, 27863 Celeiro-Lugo, Spain

Complies with the requirements of:

FOS – CoC

**Criteria and Indicators for the Certification of the Traceability of
Friend of the Sea products
Rev 5, 24/10/2016**

Limitations:

1. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid.
2. The validity of this certificate is subject to periodical audits (every 12 or 18 months)
3. This certificate is not valid without the related enclosure

Place and date:
Vimercate (MB), 04 March 2018



Amos Martínez
Lead Auditor



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
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Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Certification Body

Zeno Beltrami
Management Representative

Certificate No.: 1 2258-2018-PC-IBE-ACCREDIA
Place and date: Vimercate (MB), 04 March 2018

Appendix to Certificate

Site Name	Site Address	Product	Process
Head quarter and operative site	MUELLE SUR S/Nº 27863- PUERTO CELEIRO, CELEIRO, LUGO, SPAIN	Hake / Merluccius merluccius	Administration / administración

