



DNV

# GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) – LETTER OF CONFORMANCE

Assessment No.  
282721-2019-GLOBALGAP-NOR-DNV

Date of Assessment  
2024-02-29

Valid from  
2024-03-27

Valid to  
2025-01-17

Registration No.: DNV  
CERT17102018GGNORACCREDIA

GGN Number: 4059883847161

- Announced -  Unannounced
- Remote  Off-site on-site audit
- On site audit

Issued to

## Osland Genetics AS

Osland Brygge, Sørsidevegen 2966, 5962 Bjordal, Norway  
Geolocation: N 61 04.306; E 5 48.040

OPT 1-Individual Multisite Producer

### According to GRASP General Regulations V2 September 2022

The annex contains details of the production sites and product handling units included in the scope of this letter of conformance

DNV Business Assurance Italy S.r.l. declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) add-on version 2

Product	Number of production sites	Harvest included	Product handling
Atlantic salmon [Salmo salar]	1	No	No
Rainbow trout [Oncorhynchus mykiss]	10	No	No

**Number of workers (including PHUs): 19**

**Family farm: No**

**Workers' interview: Yes**

The actual status of this Letter of Conformance is constantly displayed at: <https://database.globalgap.org>

Place and date:  
Vimercate (MB), 2024-04-02

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

**Sabrina Bianchini**  
Management Representative



## ANNEX for GGN 4059883847161

Date of issue: 2024-04-02

### Production Sites

Product(s)	Site name and address	Production site with workers
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 12178 Bjønnsjøneset</b> Fish groups: <b>BJ - 03-2-11-1-23-22-M4</b> <b>BJ - 03-2-11-1-23-22-M8</b> <b>BJ - 03-2-12-1-23-22-M3</b> <b>BJ - 03-2-22-1-23-22-M1</b> <i>Osland Brygge, 5962 Bjordal, Norway</i> N 61 05.883; E 05 49.513	Yes
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 32977 Måren</b> Fish groups: <b>MAA - 08-2-13-1-24-23-M9 OG</b> <b>MAA - 08-2-23-1-24-23-M7 IL</b> <i>Osland Brygge, 5962 Bjordal, Norway</i> N 61 09.160; E 06 07.002	Yes
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 12179 Oslandsurda</b> <i>Osland Brygge, 5962 Bjordal, Norway</i> N 61 04.763; E 05 48.607	Yes
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 11966 Skigelstrand</b> <i>Saudavegen 5102, 5583 Vikedal, Norway</i> N 59 29.645; E 05 50.800	Yes
Atlantic salmon [Salmo salar] Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 33677 Torvund</b> <i>Osland Brygge, 5962 Bjordal, Norway</i> N 61 08.700; E 05 39.371	Yes
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 12165 Hermansverk</b> <i>Leikanger, 6863 Leikanger, Norway</i> N 61 11.061; E 6. 51.293	Yes
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 18336 Midtneset</b> <i>Osland Brygge, 5962 Bjordal, Norway</i> N 61 06.405; E 05 45.413	Yes
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 12180 Osland II</b> <i>Osland Brygge, 5962 Bjordal, Norway</i> N 61 04.306; E 5 48.040	Yes
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 23375 Sørevik</b> Fish group: <b>SO - 06-2-22-1-24-23-M5 OG</b> <i>Osland Brygge, 5962 Bjordal, Norway</i> N 61 05.958; E 05 43.978	Yes
Rainbow trout [Oncorhynchus mykiss]	<b>Osland Genetics / 15465 Søreide</b> Fish groups: <b>EI - 05-2-12-1-23-22-M7 OG</b> <b>EI - 05-2-23-1-23-22-M1 OG</b> <i>Osland Brygge, 5962 Bjordal, Norway</i> N 61 06.323; E 05 51.210	Yes



Certificate No: 282721-2019-GLOBALGAP-NOR-DNV  
Place and date: Vimercate (MB), 2024-04-02

**Product Handling Units (PHUs)**

<b>GGN or GLN</b>	<b>PHU name, address, geolocation</b>	<b>Product(s)</b>
4052852245715	Slakteriet Brekke AS	Atlantic salmon [ <i>Salmo salar</i> ] Rainbow trout [ <i>Oncorhynchus mykiss</i> ]
4056186732194	Slakteriet AS	Rainbow trout [ <i>Oncorhynchus mykiss</i> ]
4063061632029	Hardanger Seafood AS	Rainbow trout [ <i>Oncorhynchus mykiss</i> ]
4056186455079	Martin E Birknes efft. AS	Rainbow trout [ <i>Oncorhynchus mykiss</i> ]
4050373096878	Lerøy Austevoll AS	Rainbow trout [ <i>Oncorhynchus mykiss</i> ]