



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

Assessment No.
211740-2016-GLOBALGAP-NOR-DNV

Date of Assessment
2024-02-29

Valid from
2024-03-27

Valid to
2025-03-26

Registration No.: DNV
CERT07522011GGANORACCREDIA

GGN Number: 4050373741105

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

Issued to

Osland Havbruk AS

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	Yes
Rainbow trout [Oncorhynchus mykiss]	5	No	Yes

Number of workers (including PHUs): 40

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), 2024-04-03

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Assessment invalid.

The actual status of this proof is constantly displayed at: <http://globalgap.org>

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance

ANNEX for GGN 4050373741105

Date of issue: 2024-04-03

Production Sites

Product(s)	Site name and address	Production site with workers
Rainbow trout [Oncorhynchus mykiss]	Osland Havbruk / 23375 Sørevik Fish groups: SO - 06-2-10-0-23-22-M1 OH SO - 06-2-10-0-23-22-M2 OH SO - 06-2-10-0-23-22-M4 OH SO - 06-2-10-0-23-22-M7 OH SO - 06-2-10-0-23-23-M5 OH SO - 06-2-11-1-24-23-M4 OH Osland Brygge, 5962 Bjordal, Norway N 61 05.958; E 05 43.978	Yes
Rainbow trout [Oncorhynchus mykiss]	Osland Havbruk / 15465 Søreide Fish groups: EI - 05-2-10-1-23-22-M3 OH EI - 05-2-10-1-23-22-M4 OH EI - 05-2-10-1-23-22-M8 Osland Brygge, 5962 Bjordal, Norway N 61 06.323; E 05 51.210	Yes
Atlantic salmon [Salmo Salar] Rainbow trout [Oncorhynchus mykiss]	Osland Havbruk / 26435 Mjølsvik Osland Brygge, 5962 Bjordal, Norway N 61 06.693; E 06 02.447	Yes
Rainbow trout [Oncorhynchus mykiss]	Osland Havbruk / 12178 Bjønnsjøneset Fish group: BJ - 03-2-11-1-23-22-M5 OH Osland Brygge, 5962 Bjordal, Norway N 61 05.883; E 05 49.513	Yes
Rainbow trout [Oncorhynchus mykiss]	Osland Genetics / 32977 Måren Fish group: MAA - 08-2-11-1-24-23-M3 OH Osland Brygge, 5962 Bjordal, Norway N 61 09.160; E 06 07.002	Yes

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4052852245715	Slakteriet Brekke AS	Atlantic salmon [Salmo Salar] Rainbow trout [Oncorhynchus mykiss]
4056186732194	Slakteriet AS	Atlantic salmon [Salmo Salar] Rainbow trout [Oncorhynchus mykiss]
4056186455079	Martin E. Birknes Eff. AS	Rainbow trout [Oncorhynchus mykiss]
4059883774474	Hav Line Processing AS	Atlantic salmon [Salmo Salar]
4059883774504	Hav Line AS	Atlantic salmon [Salmo Salar]