



CERTIFICATE OF CONFORMITY

This is to confirm that:

Fjord Bohemia s.r.o.

Za Avii 914/2, 196 00 Praha 9 – Čakovice, Czech Republic

Veterinary code: CZ 3003 ES

has been audited by SAI Global and found to meet the requirements of

**IFS Food (Version 6: April 2014)
at Higher Level**

Product Scope(s): 2 - Fish and fish products

Technology Scope(s): C, D, E, F

for the following scope

Filleting, marinating, cold smoking and vacuum packaging of chilled salmon, defrosting and packaging (vacuum, MAP or on ice) of chilled fish, crustaceans and molluscs, gutting and packaging (on ice) of chilled fish and repackaging of chilled fish, storage of chilled and frozen food products (fish, crustaceans, molluscs).

Exclusions: None

Registration Number: ESP24469 Site COID: 24567

Audit Date(s): 02, 03 March 2016

Next audit to be performed within the time period:
from 26 December 2016 to 06 March 2017

Certificate Issue Date: 18 March 2016

Certificate Valid Until: 16 April 2017

Heather Mahon
Acting Head of Head of Policy, Risk and Certification



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WWW.JAS-ANZ.ORG/REGISTER

Registered by:

SAI Global Certification Services Pty (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Assurance Services Ltd. Partis House, Ground Floor, Davy Avenue, Knowlhill, Milton Keynes, MK5 8HJ, United Kingdom - an ISO/IEC Guide 65 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.





Czech

CERTIFIKÁT

Certifikační orgán

TÜV SÜD Czech s.r.o.

akreditovaný pro certifikace IFS a na základě smlouvy uzavřené s vlastníkem normy IFS
potvrzuje, že výrobní činnosti společnosti

FRIGONOVA s.r.o.

**K Vápence 602E, 692 01 Mikulov, Česká republika
COID 32793**

Sídlo: Nádražní č.ev. 607, 692 01 Mikulov, Česká republika

v rámci rozsahu auditu:

**Porcování, glazování a balení mražených rybích výrobků a krevet do
plastových obalů. Výroba sardelové pasty a kaviáru byla z rozsahu vyjmuta.**

**Cutting, glazing, and packaging of frozen fish products and shrimps in
plastic foils. The production of anchovy paste and caviar is excluded from
the scope.**

Obory výrobků: 2 - Ryby a výrobky z ryb

Obory technologií: D, E, F

splňuje požadavky stanovené normou



IFS Food

verze 6, duben 2014

a dalších souvisejících normativních dokumentů

na Vyšší úroveň

Datum auditu: 25.06.2015 - 26.06.2015

Registrační č. certifikátu: 08.320.715 (revize 1)

Příští audit musí proběhnout v období:

04.06.2016 - 13.08.2016

Datum vystavení certifikátu: 28.08.2015

Platnost certifikátu do: 23.09.2016




Milan Kroutil
Vedoucí certifikačního orgánu
Praha, 28.08.2015



TÜV SÜD Czech s.r.o. • Novodvorská 994 • 142 21 Praha 4 • Česká republika • food@tuv-sud.cz

Tento certifikát nahrazuje certifikát č. 08.320.715, který byl vydán 15.07.2015

TÜV®

SGS

Certificate of Approval

MSC Registration number: MSC-C-52874

Nakhodka Seafood s.r.o
Pivovarska 597/5
150 00 Praha
Czech Republic

This is to certify that the MSC products produced by the above mentioned organisation, have been verified to comply with the requirements of the

MSC Chain of Custody Standard

Default Version 4.0, 20 February 2015

The scope of certification is listed on the MSC website at <http://cert.msc.org/supplierdirectory>.
The organisation may apply the MSC ecolabel on certified products after approval by MSC for the products in the scope of certification.

This certificate is valid from
18 December 2015 until 17 December 2018
Certified with SGS since 18 December 2012

Authorised by:
Jack Vader
Certification Manager
SGS Product & Process
Certification
The Netherlands



Accredited certifier.
ACC-MSC-002



SGS Product & Process Certification
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