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# DET NORSKE VERITAS

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## MSC - CHAIN OF CUSTODY CERTIFICATE

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Certificate No. DNV-DEN-MSC-C-80448-2010

*This is to certify that the Chain of Custody System of*

### TripleNine A/S

**Head Quarter / Main Site: Fiskerihavnegade 35, DK-6700 Esbjerg, Denmark**  
**Sub Site: Sydhalevej 14, DK-7680 Thyborøn, Denmark**

*has been found to comply with the requirements of:*

#### **Marine Stewardship Council - Chain of Custody Standard, version 2, August 2005**

*For the following fish species, fish products and processes:*

**Sales and Production of Fish Meal and Fish Oils.**  
**Salg og produktion af fiskemel og fiskeolie.**

#### **Products from herring and mackerel**

*Initial Certification date:*

26 June 2010

*This Certificate is valid until:*

26 June 2013

*The audit has been performed under the supervision of*

**Vibeke Bagger**  
*Lead Auditor*



*Place and date:*

Høvik, 30 June 2010

*for the Accredited Unit:*  
**DET NORSKE VERITAS**  
**CERTIFICATION AS, NORWAY**

**Jøran Laukholm**  
*Management Representative*

TripleNine A/S is authorised to provide fish and fish products that are eligible to carry the MSC Logo. Any changes in the product or process shall immediately be reported to Det Norske Veritas in order to verify whether this Certificate remains. Lack of fulfilment of conditions as set out in the Appendix may render this Certificate invalid.



# DET NORSKE VERITAS

## APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No. DNV-DEN-MSC-C-80448-2010

### TripleNine A/S

Scopes included in the certification are as follows:

Fisheries	Species	Activity	Scope (Product) Form	Storage	Presentation.
Danish Pelagic Producers Organisation North Sea herring	herring ( <i>Clupea harengus</i> )	Processing Sales	Oil OTHER: Dry Goods	Dry goods OTHER: Fish oil	OTHER: Fish meal & fish oil
Pelagic Freezer Trawler Association North Sea herring	herring ( <i>Clupea harengus</i> )	Processing Sales	Oil OTHER: Dry Goods	Dry goods OTHER: Fish oil	OTHER: Fish meal & fish oil
SPSG Ltd North Sea herring	herring ( <i>Clupea harengus</i> )	Processing Sales	Oil OTHER: Dry Goods	Dry goods OTHER: Fish oil	OTHER: Fish meal & fish oil
Norway North Sea and Skagerrak herring	herring ( <i>Clupea harengus</i> )	Processing Sales	Oil OTHER: Dry Goods	Dry goods OTHER: Fish oil	OTHER: Fish meal & fish oil
Norway spring spawning herring	herring ( <i>Clupea harengus</i> )	Processing Sales	Oil OTHER: Dry Goods	Dry goods OTHER: Fish oil	OTHER: Fish meal & fish oil
Astrid Fiske North Sea herring	herring ( <i>Clupea harengus</i> )	Processing Sales	Oil OTHER: Dry Goods	Dry goods OTHER: Fish oil	OTHER: Fish meal & fish oil

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## APPENDIX TO CERTIFICATE

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### TripleNine A/S

Scopes included in the certification are as follows:

Danish Pelagic Producers Organisation North East Atlantic mackerel	Mackerel (Scomber scombrus)	Processing Sales	Oil OTHER: Dry Goods	Dry goods OTHER: Fish oil	OTHER: Fish meal & fish oil
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*Initial Certification date:*

26 June 2010

*This Certificate is valid until:*

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Vibeke Bagger  
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*Place and date:*

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