



HACCP CERTIFICATE

CERTIFICATE N° C857684-HCP-02-2021

Issue to:

SEA GARDEN S.A.

SECTOR LA LAJA, PARCELA N° 26

PUERTO VARAS - CHILE

has been assessed and found to conform to the requirements of:

**RECOMMENDED INTERNATIONAL CODE OF PRACTICE
GENERAL PRINCIPLES OF FOOD HYGIENE**

Based on: "HACCP Codex Alimentarius Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its application Annex al CAC/RCP 1-1969, Rev. 4 (2003)"

This certificate remains in force until further order, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Perú S.A.C. Based on the annual audits performed by Control Union Peru S.A.C., this certificate remains.

Valid from: 22-02-22
Until: 21-02-23

Place and date of issue:

Lima, December 07th, 2021



Declared by:

On behalf of the managing director:


A blue circular stamp with the text "CONTROL UNION" at the top and "CERTIFIED" at the bottom, surrounding a stylized wave icon.

Miss M. Hun
Certifier

Control Union Perú SAC
Av. Petit Thouars N° 4653 - Piso 06 -
Miraflores • Lima • Perú

www.cuperu.com

Tel: (+511) 719 - 04 00



Annex to CERTIFICATE N°: **C857684-HCP-02-2021**

Name Licensee: SEA GARDEN S.A.

Legally represented by: Fritsch Wolf, Mr. (Stefan)

Legal Address: Sector la Laja, Parcela N° 26, Puerto Varas - Chile

This certificate is valid for the following scope:

Product no	Name of product	Process under the scope	
P 097173	<i>Oncorhynchus kisutch</i> (Coho salmon)	C 000764	Reception
P 113206	<i>Oncorhynchus mykiss</i> (Rainbow trout)	C 000185	Cutting
P 049114	<i>Salmo salar</i> (Atlantic salmon)	C 000172	Brining
P 155164	<i>Loligo gahi</i> (Squid)	C 001533	Frozen
P 155165	<i>Illex argentinus</i> (Squid)	C 000262	Weighing
P 155166	<i>Dosidicus gigas</i> (Cuttlefish)	C 000024	Packing
P 155167	<i>Octopus mimus</i> (Octopus)	C 000008	Storage
P 155168	<i>Enteroctopus megalocyathus</i> (Southern octopus)	C 000191	Dispatch
P 097173	<i>Oncorhynchus kisutch</i> (Coho salmon)	C 000764	Reception
P 113206	<i>Oncorhynchus mykiss</i> (Rainbow trout)	C 000848	Salting
P 049114	<i>Salmo salar</i> (Atlantic salmon)	C 001535	Smoked
		C 000185	Cutting
		C 000215	Mixing
		C 001533	Frozen
		C 000262	Weighing
		C 000024	Packing
		C 000008	Storage
		C 000191	Dispatch

This certificate with annexes remains property of Control Union Perú S.A.C. and can be revoked in case of violation as mentioned in the contract, or in case of changes or discrepancies in the aforementioned data. The licensee is obliged to inform Control Union Perú S.A.C. immediately if any changes occur in the data of the Annex.

This certificate does not apply to the quality of the individual products and services produced within the certified system.

Only an original and signed certificate is valid.

Date of certification:
December 07th, 2021

Place and date of issue:

Lima, December 07th, 2021

Authenticated by on behalf of the
Managing Director




Miss M. Hun
Certifier