

This is to certify that:

TripleNine Thyborøn A/S Sydhalevej 14,7680 Thyboron,Denmark

Has been evaluated by Global Trust Certification, in accordance to the requirements of ISO/IEC 17065 and the process was found to meet the requirements of:

MarinTrust Standard for Responsible Supply of Marine Ingredients Version 2.0

The Appendix contains details of the Raw Material Scope of the certificate.

Registration No: 104a

Subcontractors under Scope: Yes

Subcontractors: Hanstholm Stevedore aps

Frysehuset

Product Scope: Fishmeal & Fish Oil

Date of Evaluation: 31st January -01st February 2022

Certificate Issue Date: 04th April 2022

Certificate Expiry Date 16th October 2024

Signed on behalf of Global Trust Certification:



Sarah Krol Senior Director, Global Supply Chain

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APPENDIX 1

Registration No: 104a Issue Date: 19th April 2024

Fish and Cooker	Location
Fishery Scope	Location
Herring (Clupea harengus) and Sprat (Sprattus sprattus)	FAO 27, ICES 3.d.28.1 (Gulf of Riga)
Herring (Clupea harengus) and Sprat (Sprattus sprattus)	FAO 27, ICES subdivision 25-29, 32 (excluding Gulf of Riga)
Herring (Clupea harengus) and Sprat (Sprattus sprattus)	FAO 27, ICES subarea 4 and division 3.a
Sandeel (Ammodytes marinus)	FAO Area 27, ICES Divisions 4a-c, subdivision 3.a.20
Boarfish (Capros aper)	FAO 27, ICES 6-8
Norway Pout (<i>Trisopterus esmarkii</i>)	FAO27, ICES 3.a, 4
Fishery By-Product Scope	Location
Greater weever (Trachinus draco)	Sub 27.3 Skagerrak, Kattegat, Sound, Belt Sea, and Baltic Sea, the Sound and Belt together known also as the Transition Area (Subarea III) and Subarea 27.4 - North Sea (Subarea IV)
Flounder (Platichthys flesus)	ICES in Subarea 4 and Division 3.a (North Sea, Skagerrak and Kattegat) ICES subdivisions 22 and 23 (Belt Seas and the Sound)
Lemon Sole (Microstomus kit)	Subarea 4 and divisions 3.a and 7.d (North Sea, Skagerrak and Kattegat, eastern English Channel)
Mackerel (Scomber scombrus)	Northeast Atlantic and adjacent waters mackerel stock (ICES Subareas 1–8 and 14, and in Division 9.a.)
Plaice (Pleuronectes Platessa)	Kattegat, Belt Seas and the Sound, Baltic Sea, excluding the Sound and Belt Seas, ICES Division 7a, ICES Divisions 7 b-c, ICES Division 7d, ICES Divisions 7 f-g, ICES Division 6a
Herring (Clupea Harengus)	Subareas 1, 2, and 5, and in divisions 4.a and 14.a, Norwegian spring-spawningherring (the Northeast Atlantic and the Arctic Ocean)
Whiting (Merlangius merlangius)	4 - 7d, 7b.c - 7 e – k, 6.a



Fishery By-Product Scope	Location
Haddock (Melanogrammus aeglefinus)	Subarea 4, 6a, Subdivi 20, Div 7a (Irish Sea), ICES Division 6b (Rockall), Division 5.b (Faroes grounds), divisions 7.b–k (southern Celtic Seas and English Channel)
Sardine (Sardina pilchardus)	Divisions 8 a,b,d, 8c, 9a
Haddock (Melanogrammus aeglefinus)	ICES Division 5.a (Iceland grounds)
Saithe (<i>Pollachius virens</i>)	ICES Division 5.a (Faroes grounds)
Saithe (<i>Pollachius virens</i>)	ICES Division 5.a (Iceland grounds)
Cod (Gadus morhua)	FAO 27 northeast Atlantic Ocean (Cod in subdivisions 22-24)
Cod (Gadus morhua)	FAO 27 northeast Atlantic Ocean (Cod in division 5.a)
Cod (Gadus morhua)	FAO 27 Northeast Atlantic (Cod in ICES subdivision 27.3.21 (Kattegat))
Cod (Gadus morhua)	North Sea, Eastern English Channel, and Skagerrak (ICES Subarea 4, Division 7d, and Subdivision 20)
Aquaculture By-Product Scope	Location
Not Applicable	Not Applicable
MSC Fishery	Location

Any raw material coming from an MSC certified fishery as stated in the current version of the MarinTrust Standard Requirements for Certification Document (Ref. page 7)

