



**CERTIFICATE No: C863980FOS-C-01.2020**  
**REGISTRATION No: CU 863980**

# **CERTIFICATE**

## **Friend of the Sea**

Issued to:  
**KD Norway AS**  
**Strandgata 60, 6270 Brattvåg**  
**Norway**

PCU Indonesia declares to have audited the product(s) and/or units of the above mentioned company, and have found to be in conformity with the standard:

### **Friend of the Sea Criteria (FOS) Chain of Custody V 5.1 2018** **for Sustainable Chain of Custody**

and that the products mentioned below comply with this standard :

<b>Japanese Flying Squid (<i>Todarodes pacificus</i>)</b>	<b>Round Sardinella (<i>Sardinella aurita</i>)</b>
<b>Argentine Shortfin Squid (<i>Illnex argentinus</i>)</b>	<b>Atlantic Mackerel (<i>Scomber scombrus</i>)</b>
<b>Humboldt Squid (<i>Dosidicus gigas</i>)</b>	<b>South American Pilchard (<i>Sardinops sagax</i>)</b>
<b>European Sardine (<i>Sardina pilchardus</i>)</b>	<b>Slender Thrend Herring (<i>Opisthonema bulleri</i>)</b>
<b>European Anchovy (<i>Engraulis encrasicolus</i>)</b>	<b>Middle Thrend Herring (<i>Opisthonema medirastre</i>)</b>
<b>Skipjack Tuna (<i>Katsuwonus pelamis</i>)</b>	<b>Pacific Thrend Herring (<i>Opisthonema libertate</i>)</b>
<b>Peruvian Anchovy (<i>Engraulis ringens</i>)</b>	<b>Round Herring (<i>Etrumeus whiteheadi</i>)</b>
<b>Chilean Jack Mackerel (<i>Trachurus symmetricus</i>)</b>	<b>Atlantic chub mackerel (<i>Scomber colias</i>)</b>
<b>South African Anchovy (<i>Engraulis capensis</i>)</b>	<b>Pacific chub mackerel (<i>Scomber japonicus</i>)</b>
<b>Pacific Anchovy (<i>Cetengraulis mysticetus</i>)</b>	<b>Chilean jack mackerel (<i>Trachurus murphyi</i>)</b>

Processes/activities carried out under responsibility of the above mentioned company for certified product(s)

### **Fish Oil Production and End Processor**

This certificate covers the product(s) and/or unit(s) and/or processes/activities as mentioned further in the authenticated annex of this certificate.

**This certificate is Valid until: 31-01-2022**

The current status of this certificate is always displayed at: <http://www.friendofthesea.org>

Place and date of issue:  
 Jakarta: 06-03-2020



First date of certificate: 01-02-2019  
 Current audit date: 13-02-2020

Expected next renewal audit:  
 31-10-21

Compliance of the certified product to the Friend of the Sea Criteria has been accredited by Komite Akreditasi Nasional (KAN) nr. LSPR-073-IDN, verified by:

On behalf of the  
 Managing Director

**Nanda Agung Pratama**  
 Certifier



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**Annex for C863980FOS-C-01.2020**  
 Printed on: 06-03-2020  
**Friend of the Sea Criteria Chain of Custody for**  
**Chain of Custody**

KD Norway AS  
 Strandgata 60, 6270 Brattvåg  
 Norway

Legally represented by: Ms. Rigmor Longva

In specific the certificate covers the following product(s), which meet(s) the criteria of the applicable Friend of the Sea standard

Species name	Origin of product	PRC Number	Supplier certificate number
<i>Todarodes pacificus</i>	Japanese Flying Squid	PRC 101051	Multi FOS certified Supplier
<i>Illnax argentinus</i>	Argentine Shortfin Squid	PRC 101051	Multi FOS certified Supplier
<i>Dosidicus gigas</i>	Humboldt Squid	PRC 101051	Multi FOS certified Supplier
<i>Sardina pilchardus</i>	European Sardine	PRC 101051	Multi FOS certified Supplier
<i>Engraulis encrasicolus</i>	European Anchovy	PRC 101051	Multi FOS certified Supplier
<i>Katsuwonus pelamis</i>	Skipjack Tuna	PRC 101051	Multi FOS certified Supplier
<i>Engraulis ringens</i>	Peruvian Anchovy	PRC 101051	Multi FOS certified Supplier
<i>Trachurus symmetricus</i>	Chilean Jack Mackerel	PRC 101051	Multi FOS certified Supplier
<i>Engraulis capensis</i>	South African Anchovy	PRC 101051	Multi FOS certified Supplier
<i>Cetengraulis mysticetus</i>	Pacific Anchovy	PRC 101051	Multi FOS certified Supplier
<i>Sardinella aurita</i>	Round Sardinella	PRC 101051	Multi FOS certified Supplier
<i>Scomber scombrus</i>	Atlantic Mackerel	PRC 101051	Multi FOS certified Supplier
<i>Sardinops sagax</i>	South American Pilchard	PRC 101051	Multi FOS certified Supplier
<i>Opisthonema bulleri</i>	Slender Thrend Herring	PRC 101051	Multi FOS certified Supplier
<i>Opisthonema medirastre</i>	Middle Thrend Herring	PRC 101051	Multi FOS certified Supplier
<i>Opisthonema libertate</i>	Pacific Thrend Herring	PRC 101051	Multi FOS certified Supplier
<i>Etrumeus whiteheadi</i>	Round Herring	PRC 101051	Multi FOS certified Supplier
<i>Scomber colias</i>	Atlantic chub mackerel	PRC 101051	Multi FOS certified Supplier
<i>Scomber japonicus</i>	Pacific chub mackerel	PRC 101051	Multi FOS certified Supplier
<i>Trachurus murphyi</i>	Chilean jack mackerel	PRC 101051	Multi FOS certified Supplier

In specific the certificate covers the following sites and/or units of the single/multi-site operation, which meet(s) the criteria of the applicable Friend of the Sea standard

Processing Unit no.	Name of unit	Address	Processes
PRC 101256	KD Norway AS	Strandgata 60, 6270 Brattvåg Norway	Fish oil Production and end processor

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with PCU Indonesia

Compliance of the certified product to the Friend of the Sea Criteria has been accredited by Komite Akreditasi Nasional (KAN) nr. LSPR-073-IDN, verified by:

On behalf of the  
 Managing Director

Nanda Agung Pratama  
 Certifier