



BUREAU
VERITAS

Bureau Veritas Certification

CERTIFICATE

According to
GLOBALG.A.P.® Chain of Custody Version 6

Issued to

GRAAL S.A.

ul. Zachodnia 22, 84-200-Wejherowo, Poland.

GGN or CoC Number : CoC_4063061120168
REGISTER NUMBER: BVC-E POL19003

POLAND / POLAND

The Certification Body Bureau Veritas Certification declares that he company complies with the standard:

**GLOBALG.A.P.® Chain of custody - Control Points
and Compliance Criteria Version 6**

GLOBALG.A.P.

Scope: Crops, Livestock, Aquaculture	Product labelling?	GFSI recognized (post-farm) certificate at the time of the inspection?	GGN label logo license holder?	Supply chain or retail/restaurant?	Species or process description
Aquaculture	YES	YES	YES	Supply chain CoC CPCC V6.0	Atlantic salmon

*The Annex contains details of the product handling or management units included
in the scope of this certificate*

Date of Issuing (printing
date of certificate):

19/September/2021

Date of Certification Decision:
30/August/2021

Valid from:


19/September/2021

Valid to:

18/September/2022

Certificate Number :

ES124074-3


Authorized by: Witold Dżugan
Certification Manager

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


ENAC
CERTIFICACIÓN
Nº 18/C-PRO11



**BUREAU
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APPENDIX 1

Certification

Awarded to

GRAAL, S.A.

GGN or CoC Number : CoC_4063061120168

Date of Issuing: **19/September/2021**

Certificate Decision Date: **30/August/2021**

Bureau Veritas Certification has issued this appendix to the Certificate of Approval awarded to the above named supplier

Sites and/or units of the multi-site operation.

Site name and address	Product labelling ?
GRAAL S.A. Site 1: Zakład Produkcyjny POLINORD, ul. Spokojna 3, Kartoszyno, 84-110 Krokowa, Poland	YES
GRAAL S.A. Site 2: Centrum Konfekcji i Dystrybucji GRAAL S.A., Zduny 40B, 83-115 Swarzędz, Poland	YES
PaulaFish ul. Braci Staniuków 18, 76-200 Słupsk, Poland (storage subcontractor)	NO
Pakfish ul. Wojska Polskiego 47, 76-150 Darłowo, Poland (storage subcontractor)	NO
GREENYARD Tama Pędzichowska 5, 80- 718 Gdańsk (storage subcontractor)	NO
Koral S.A. Za Dworcem 13, Tczew 83-110, Poland (storage subcontractor)	NO
Koral S.A., Zakład Produkcyjny Kukinia Kukinia 43, 78-111 Ustronie Morskie , Poland (storage subcontractor)	NO

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Certification Body: Bureau Veritas Iberia, SL
C/ Valpormillo Primera 22-24, Edificio Caoba,
Pol. Ind. 1.a granja, 28108 Alcobendas - Madrid, Spain
oscar.vidal@es.bureauveritas.com





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APPENDIX 1

Certification

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GGN or CoC Number : CoC_4063061120168

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Sites and/or units of the multi-site operation.

Site name and address	Product labelling ?
Pago Gdańsk ul. Kontenerowa 22; 80-601 Gdańsk, Poland (storage subcontractor)	NO
Pago Lębork ul. Zwarowska 22, 84-300 Lębork, Poland (storage subcontractor)	NO
Chłodnia Gdańsk Spółka z o.o. Ul. Przemysłowa 28, 80-542 Gdańsk Nowy Port, Poland (storage subcontractor)	NO
Igłopot Sp. z o.o. ul. Polska 20, 81-969 Gdynia, Poland (storage subcontractor)	NO
Przedsiębiorstwo Handlu Zagranicznego Spółdzielni Mleczarskich "Lacpol" Sp. z o.o. ul. Polska 15, 81-969 Gdynia, Poland (storage subcontractor)	NO

Certificate Number : ES124074-3

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