

Auditor Number: 007011

BSI Group ANZ Pty Ltd #0723 certifies that, having conducted an audit

For the scope of activities: Processing of frozen steak fish from wild caught and farm raised (washing, filleting, freezing, streaking).

Exclusions from scope: None.

Product Category: 04 - Raw fish products & preparations.

**At Hoang Hai Company Limited
The Light Factory
SITE CODE: 2643277
79, Nguyen Tat Thanh Street, Phuoc Dong Ward, Nha Trang City, Khanh Hoa
Province, 650000, Vietnam**

Has achieved Grade: D

Meets the requirements set out in the

**BRC GLOBAL STANDARD FOR FOOD SAFETY
ISSUE 7: JANUARY 2015**

Certificate Number: BRC 686286
Audit programme: Announced
Date(s) of Audit: 19 December 2017
Certificate Issue Date: 29 January 2018
Re-audit Due Date: **From:** 21 May 2018 **To:** 18 June 2018
Certificate Expiry Date: 30 July 2018

Authorised by

Marc Earnes, Global Director - Food



BSI Group ANZ Pty Ltd. ACN 078 659 211. Suite 2, Level 7, 15 Talavera Road, Macquarie Park NSW 2113

While BSI has exercised due care in the conduct of the verification audit, the audit process relies on sampling of processes and records. It does not provide any guarantee that the products or processes will result in safe food. This certificate can be verified at www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory.

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brccertification.com or call the TELL BRC hotline +44 (0)20 7717 5959. Visit the BRC directory (www.brccertification.com) to validate the authenticity of this certificate.

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