



BAP CERTIFICATE

CERTIFICATE N°: CUP-C-857163-BAP-01-2023-SPS

Facility Certification Code: P10314

Field of attention:

Best Aquaculture Practices (BAP)
Seafood Processing Standard Certification
Unannounced audit

Issued to:

GRANJA MARINA TORNAGALEONES S.A.
San Antonio N° 998, Quellón, Chiloe, 5790000
Chile

Standards:

Seafood Processing Standard Issue 5.1
and Control Union Services SAC Inspection Regulations
Issued under scheme 6 for product certification

Valid until: 08-January-2025

Control Union Services SAC declares to have inspected the products and/or units of the above-mentioned client and has found them in accordance with the standards mentioned above. This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Services SAC and verified in annual inspections by Control Union Services SAC. Based on the annual inspections that Control Union Services SAC performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <https://bapcertification.org/producers>

Date of certification:
19-December-2023

On behalf of the Managing Director

Valid from: 09-January-2024



Place and date of issue:
Lima, 19-December-2023



José Carlos Morales Bermúdez, Certifier

Control Union Services SAC
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Accreditation Body address:
Av. Amazonas N38-42 y Juan José de
Villalengua. Quito-Ecuador Page 1 of 2



Annex to
CERTIFICATE N°: CUP-C-857163-BAP-01-2023-SPS
Facility Certification Code: P10314
Best Aquaculture Practices (BAP)

PROJECT NAME: Granja Marina Tornagaleones S.A.
ADDRESS: San Antonio N° 998, Quellón, Chiloé, 5790000
CITY: Quellón
COUNTRY: Chile

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s) which meet(s) the criteria of the Regulation Best Aquaculture Practices:

| Species | Site operation | Location | Activities |
|-----------------------------|----------------------------------|---|---|
| <i>Salmo salar</i> | Granja Marina Tornagaleones S.A. | San Antonio N° 998, Quellón, Chiloé, 5790000. Chile | Gutting, Heading, wash, size, grade, filleting, skinning, trimming, vacuum packing or not, cooling, freezing, metal detection, packing, labeling, store and dispatch. |
| <i>Oncorhynchus kisutch</i> | Granja Marina Tornagaleones S.A. | San Antonio N° 998, Quellón, Chiloé, 5790000. Chile | Gutting, Heading, wash, size, grade, filleting, skinning, trimming, vacuum packing or not, cooling, freezing, metal detection, packing, labeling, store and dispatch. |
| <i>Oncorhynchus mykiss</i> | Granja Marina Tornagaleones S.A. | San Antonio N° 998, Quellón, Chiloé, 5790000. Chile | Gutting, Heading, wash, size, grade, filleting, skinning, trimming, vacuum packing or not, cooling, freezing, metal detection, packing, labeling, store and dispatch. |

This certificate including the annex remains property of Control Union Services SAC and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Services SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with its annexes is valid. This certificate and all its copies or reproductions shall be returned to Control Union Services SAC immediately on request.

Valid from: 09-January-2024
Audit date: From 11 to 13-October-2023
Recertification audit date: 08-November-2024
Place and date of issue:
Lima, 19-December-2023

On behalf of the Managing Director

José Carlos Morales Bermúdez, Certifier

This certificate cannot be used as guaranteed certificate for delivered goods!