



BAP CERTIFICATE

CERTIFICATE N°: C900859-BAP-01-2024-SPS

Facility Certification Code: RP10103

Field of attention:

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

Issued to:

GRANJA MARINA TORNAGALEONES S.A. - PLANTA CALBUCO
Caicaen S/N Lote B, Calbuco, Región de Los Lagos, 5570000
Chile

Standards:

Seafood Processing Standard Issue 5.1
and Control Union Services SAC Certification General Rules
Issued under scheme 6 for product certification

Valid until: 19-March-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> and www.seafoodassurances.org

Date of certification:
20-March-2024

Valid from: 20-March-2024

Place and date of issue:
Lima, 20-March-2024



On behalf of the Managing Director
Brenda Bernabé La Rosa, Certifier



Control Union Services SAC
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<https://peru.controlunion.com/es>

Accreditation Body address:
Av. Amazonas N38-42 y Juan José de
Villalengua, Quito-Ecuador



Annex to
CERTIFICATE N°: C900859-BAP-01-2024
Facility Certification Code: RP10103
Best Aquaculture Practices (BAP)

PROJECT NAME: Granja Marina Tornagaleones S.A. - Planta Calbuco
ADDRESS: Caicaen S/N Lote B, Calbuco, Región de Los Lagos, 5570000
CITY: Calbuco
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>Oncorhynchus mykiss</i>	Planta Calbuco	Caicaen S/N Lote B, Calbuco, Región de Los Lagos, 5570000. Chile	Washing, size, caliber, filleting, trimming, vacuum packaging or not, freezing, metal detection, packaging, labeling, storage and shipping.
<i>Salmo salar</i>	Planta Calbuco	Caicaen S/N Lote B, Calbuco, Región de Los Lagos, 5570000. Chile	Washing, size, caliber, filleting, trimming, vacuum packaging or not, freezing, metal detection, packaging, labeling, storage and shipping.
<i>Oncorhynchus kisutch</i>	Planta Calbuco	Caicaen S/N Lote B, Calbuco, Región de Los Lagos, 5570000. Chile	Washing, size, caliber, filleting, trimming, vacuum packaging or not, freezing, metal detection, packaging, labeling, storage and shipping.

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: 20-March-2024
Audit date: 22 to 24-January-2024
Recertification audit date: 19-January-2025
Place and date of issue:
Lima, 20-March-2024

On behalf of the Managing Director

Brenda Bernabé La Rosa, Certifier

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