



# CERTIFICATE OF CONFORMITY

This is to certify that:

## TripleNine A/S

Fiskerihavnsgade 35, Esbjerg, 6700, Denmark

*Has been evaluated by SAI Global, in accordance to the requirements of ISO/IEC 17065  
and the process was found to meet the requirements of:*

### IFFO Responsible Supply of Fishmeal and Fish Oil Chain of Custody Standard Issue 1.1

**Client Status:** Multisite  
**Site Details:** Refer to Appendix 1  
**Registration No:** COCIFFO105  
**Date of Evaluation:** 21<sup>st</sup> August 2018  
**Certificate Issue Date:** 07<sup>th</sup> September 2018  
**Certificate Expiry Date:** 16<sup>th</sup> October 2021

*Signed on behalf of SAI Global:*

Heather Mahon  
Global Head of Technical Services



**APPENDIX 1**
**Registration No: COCIFO105**
**Issue Date: 07<sup>th</sup> September 2018**

Registered Site	Activity	Product	Site Address	Audit Date
TripleNine A/S	Trader, Processing, Storage & Distribution & Packing or Repacking	Fish Oil & Fish Meal	Fiskerihavnsgade 35, Esbjerg, 6700, Denmark	09 <sup>th</sup> September 2019
Triple Nine Sales A/S	Trader	Fish Oil & Fish Meal	Trafikhavskaj 9, Esbjerg, 6700, Denmark	10 <sup>th</sup> September 2019
Triple Nine Polar Omega	Trader, Processing, Storage & Distribution & Packing or Repacking	Fish Oil & Fish Meal	Laessevejen 20, Esbjerg, 6700, Denmark	10 <sup>th</sup> September 2019
Registered Subcontracted Sites	Activity	Product	Site Address	Audit Date
Storage Coastergade 2	Storage	Fish Oil & Fish Meal	Coastergade 2, Hanstholm, 7730, Denmark	11 <sup>th</sup> September 2019
Storage Langholmvej 2-8	Storage	Fish Oil & Fish Meal	Langholmvej 2-8, Thyborøn, 7680, Denmark	11 <sup>th</sup> September 2019
Storage Stokkebrovej 3 - Norholm Gods	Storage	Fish Oil & Fish Meal	Stokkebrovej 3, Varde, 6800, Denmark	11 <sup>th</sup> September 2019
Kolding Mellager	Storage	Fish Oil & Fish Meal	v/Norsildmel AS, v/ Svane Shipping AS, Nordkajen 2, Kolding, 6000, Denmark	13 <sup>th</sup> December 2019
Mellager TROFI	Storage	Fish Oil & Fish Meal	v/ Tromsø Fiskeindustri AS, Postboks 233, Tromsø, 9253, Norway	13 <sup>th</sup> December 2019

