



# CERTIFICATE OF CONFORMITY

This is to certify that:

## Setop S.A

Rengo 175 of. 2-A, Concepcion, Octava Region, 4070274, Chile.

*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:** COCIFFO125  
**Date of Evaluation:** 30<sup>th</sup> July 2018-09<sup>th</sup> August 2018  
**Certificate Issue Date:** 08<sup>th</sup> October 2018  
**Certificate Expiry Date:** 04<sup>th</sup> October 2021

*Signed on behalf of SAI Global:*

Heather Mahon  
Global Head of Technical Services



**APPENDIX 1**
**Registration No: COCIFFO125**
**Issue Date: 08<sup>th</sup> October 2018**

<b>Registered Site</b>	<b>Activity</b>	<b>Product</b>	<b>Site Address</b>	<b>Audit Date</b>
Setop S.A.- Head Office	Trader	Fish Oil	Rengo No. 175 of. 2-A, Concepcion, Octava Region, 4070274, Chile	30 <sup>th</sup> July 2018
Setop S.A.- COSAL SA - Comercializadora San Luis S.A	Trader	Fish Oil	Rengo No. 175 of. 2-A, Concepcion, Octava Region, 4070274, Chile	31 <sup>st</sup> July 2018
Setop S.A.- Inversiones Tralca S.A.	Trading/Storage	Fish Oil	Calle Central Manzana C Sitio 2 Parque Industrial 1 Escuadrón Coronel- Concepción- Chile	08 <sup>th</sup> August 2018
Setop S.A.- Mar Fusion S.A.	Trading/Storage	Fish Oil	Calle Central, Manzana C, Sitio 1, Parque Industrial Escuadron 1, Coronel, Concepcion, Chile	02 <sup>nd</sup> August 2018
Setop S.A.- Mar Fusion S.A.	Processing, Storage & Distribution	Fish Oil	Calle D, Manzana D, Sitio 26, Parque Industrial Escuadron 2, Coronel, Concepcion, Chile	09 <sup>th</sup> August 2018
Setop S.A.- Indugras S.A.	Processing, Storage & Distribution	Fish Oil	Calle E, Lote 17-A-1, Parque Industrial Escuadron 1, Coronel, Concepcion, Chile	06 <sup>th</sup> August 2018

