

# This is to certify that: Omega Protein, Inc. – Refinery

243 Menhaden Rd, Reedville, Virginia, 22539, USA.

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

### MarinTrust - Marine Ingredients Responsibly Supplied Chain of Custody Standard Issue 2

<b>Client Status</b>	Single Site Refer to Appendix 1	
Site Details:		
<b>Registration No:</b>	COC116	
Date of Evaluation:	21 <sup>st</sup> June 2023	
Certificate Issue Date:	08 <sup>th</sup> August 2023	
Certificate Expiry Date:	08 <sup>th</sup> August 2026	

Signed on behalf of Global Trust Certification:

Shol

Sarah Krol Senior Director, Global Supply Chain



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Global Trust Certification Limited (GTC), First Floor, Room 5, Block 5 Quayside Business Park, Dundalk, County Louth, Ireland and subject to the GTC Terms & Conditions. While all due care and skill was exercised in carrying out this assessment, GTC accepts responsibility only for proven negligence. This certificate remains the property of GTC and must be returned to GTC upon its request.





#### **APPENDIX 1**

#### **Registration No: MTCOC116**

## Issue Date: 08<sup>th</sup> August 2023

Registered Site	Activity	Product	Site Address	Audit Date
	Storage and distribution, Processing & Packing	Fish Oil	243 Menhaden Rd, Reedville, Virginia, 22539, USA	21 <sup>st</sup> June 2023
Registered Subcontracted Sites	Activity	Product	Site Address	Audit Date
IMTT Avondale	Storage	Fish Oil	321 St. Charles Ave, New Orleans, Louisiana, 70130, USA	12 <sup>th</sup> June 2023
Norfolk Oil Transit	Storage	Fish Oil	1202 Raleigh Ave, Norfolk, Virginia, 23507, USA	22 <sup>nd</sup> June 2023
Keyleaf	Molecular Distillation	Fish Oil	970 Douglas Road, Batavia, Illinois, 60510, USA	24 <sup>th</sup> July 2023

