

## This is to certify that:

## The Scoular Company

250 Marquette Ave, Suite 1050, Minneapolis, Minnesota, 55401, 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 2.0

Client Status Single Site

Site Details: Refer to Appendix 1

Registration No: COC144

**Date of Evaluation**: 30<sup>th</sup> November 2021

Certificate Issue Date: 21st January 2022

Certificate Expiry Date: 27th July 2024

Signed on behalf of Global Trust Certification:

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Sarah Krol

Senior Director, Global Supply Chain



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## **APPENDIX 1**

Registration No: COC144 Issue Date: 30th January 2024

Registered Site	Activity	Product	Site Address	Audit Date
The Scoular Company	Trader/Storage & Distribution	Fish Oil/ Fishmeal/Fish Protein Hydrolysate	250 Marquette Ave, Suite 1050Minneapolis, Minnesota, 55401, USA	30 <sup>th</sup> November 2021
Registered Subcontracted Sites	Activity	Product	Site Address	Audit Date
Gateway Co-packing	Storage/Packing and Repacking & Distribution	Fishmeal	901 Kingshighway, Washington Park, Illinois, 62204, USA	01 <sup>st</sup> June 2021
Empalme Warehouse	Storage/Packing and Repacking & Distribution	Fish Oil/ Fishmeal	Carretera International Guadalajara Nogales Km., 110 Entronque El Cochorit, Parque Industrial, (Antes Bodega Fertimex), C.P. 85380, Mexico	01 <sup>st</sup> December 2021
Vanastra Packaging	Storage/Packing and Repacking & Distribution	Fishmeal	79th 7th Avenue Vanastra, Ontario, N0m 1L0, Canada	29 <sup>th</sup> November 2021
Seaforth Elevators & Expediting	Storage/Packing and Repacking & Distribution	Fishmeal	27 Crombie street, PO Box 670 Seaforth, Ontario, NOK 1W0, Canada	29 <sup>th</sup> November 2021
Commercial Dos Costas	Invoicing	Fish Oil/ Fishmeal	Lote 6 manzana F SN parque industrial, pesquero Rodolfo Sánchez Taboada, CP 85489, Mexico	07 <sup>th</sup> December 2022
HERCAR	Storage/Packing and Repacking & Distribution	Fish Oil/ Fishmeal	Carretera Internacional número 15, exterior número 2001, Colonia, Guaymas Norte, Código Postal 85425, Guaymas, Sonora, Mexico	09 <sup>th</sup> December 2022
Veolys Co. LTD	Trading	Fish Oil/ Fishmeal	Aishylou 42, Athens, 10554, Greece	29 <sup>th</sup> July 2022
Distral SA -Warehouse 1	Storage & Distribution	Fish Oil/ Fishmeal	Thesi Amygdalitsa, Aspropyrgos, 19300, Greece	27 <sup>th</sup> July 2022
Distral SA -Warehouse 2	Storage & Distribution	Fish Oil/ Fishmeal	Thesi Ompores- Sourezi, Aspropyrgos, 19300, Greece	27 <sup>th</sup> July 2022



Registered Subcontracted Sites	Activity	Product	Site Address	Audit Date
•	Processor, Packing or Repacking	Fish Oil/ Fishmeal	100 Nato Avenue, Thesi Spitharia, Aspropygos, 19300 Greece	28 <sup>th</sup> July 2022
Distral SA- Warehouse Oils_AKFA Industrual & Commerical SA	Storage & Distribution	Fish Oil/ Fishmeal	Ormos Mikrou Vatheos Avlidos, Halkida, 34100, Greece	28 <sup>th</sup> July 2022
Fraccionamiento Las Playitas	Storage		Manzana 15 y 16 Fracción A entre avenida 3 y Rodolfo Sanchez Taboada Colonia Mirador, Codigo Postal 85468, Guaymas, Sonora, Mexico	08 <sup>th</sup> December 2023

Identity Preserved Model Site	Activity	Product	Site Address	Audit Date		
Pescaharina De Guaymas SA de CV.	Processing	Fish Oil/ Fishmeal	Calle 1 Sur L.5 M.H Colonia Parque Ind. Pesquero R. Sanchez	2 <sup>nd</sup> & 3 <sup>rd</sup> December 2021		
			Taboada, SN, Heroica Guaymas, Sonora, Mexico			
Fishery Scope		Location				
Monterrey (Pacific) sardine (Sardinops saga	ix )	AO 77 Gulf of California				
Sardina Crinuda (Opisthonema libertarte, Opisthonema medirastre, Opisthonema bulleri)		FAO 77 Gulf of California				
Anchoveta (Engraulis mordax )		FAO 77 Gulf of California				
Sardina Bocona (Cetengraulis mysticetus)		FAO 77 Gulf of California				
Mackerel (Scomber japonicus)		FAO 77 Gulf of California				
Japonesa (Etrumeus teres)		FAO 77 Gulf of California				
Fishery By-Product Scope			Location			
Not Applicable		Not Applicable				
Aquaculture By-Product Scope		Location				
Not Applicable		Not Applicable				
MSC Fishery		Location				
Any raw material coming from an MSC certi	ony raw material coming from an MSC certified fishery as stated in the current version of the MarinTrust Standard Requirements for Certification Document (Ref. page 7)					





Identity Preserved Model Site	Activity	Product	Site Address	Audit Date			
Productos Pesqueros de Guaymas S.A. de C.V	Processing	Fish Oil/ Fishmeal	Lote 5 Manzana C, Parque Industrial, Pesquero Rodolfo Sanchez Taboada, C.P. 85460, Mexico	3 <sup>rd</sup> & 4 <sup>th</sup> December 2021			
Fishery Scope			Location				
SARDINA MONTERREY (Sardinops sagax)		FAO 77 Gulf of Californi	a				
SARDINA CRINUDA (Ophistonema libertate, O. bulleri, O. medirastre)		FAO 77 Gulf of Californi	FAO 77 Gulf of California				
SARDINA JAPONESA (Etrumeus teres)		FAO 77 Gulf of Californi	a				
MACARELA (Scomber japonicus)		FAO 77 Gulf of Californi	a				
SARDINA BOCONA (Cetengraulis mysticetus	)	FAO 77 Gulf of Californi	FAO 77 Gulf of California				
CHARRITO (Trachurus symmetricus)		FAO 77 Gulf of Californi	FAO 77 Gulf of California				
Fishery By-Product Scope		Location					
SARDINA MONTERREY (Sardinops sagax)		FAO 77 Gulf of Californi	a				
SARDINA CRINUDA (Ophistonema libertate, O. bulleri, O. medirastre)		FAO 77 Gulf of Californi	a				
SARDINA JAPONESA (Etrumeus teres)		FAO 77 Gulf of Californi	FAO 77 Gulf of California				
ANCHOVETA NORTEÑA (Engraulis mordax)		FAO 77 Gulf of Californi	FAO 77 Gulf of California				
SARDINA BOCONA (Cetengraulis mysticetus	)	FAO 77 Gulf of Californi	FAO 77 Gulf of California				
CHARRITO (Trachurus symmetricus)		FAO 77 Gulf of Californi	FAO 77 Gulf of California				
Aquaculture By-Product Scope			Location				
Not Applicable		Not Applicable					
MSC Fishery			Location				
Any raw material coming from an MSC cert	tified fishery as st	ated in the current version o	of the MarinTrust Standard Requirements for Certification Do	cument (Ref. page 7)			





Identity Preserved Model Site	Activity	Product	Site Address	Audit Date			
Pioneer Food Cannery Limited	Processing	Fish Oil/ Fishmeal	Plot No. 10/11, Fishing Harbour, PO Box 40, Tema, Ghana	10 <sup>th</sup> & 11 <sup>th</sup> August 2022			
Fishery Scope			Location				
Not Applicable		Not Applicable	Not Applicable				
Fishery By-Product Scope			Location				
Yellowfin tuna (Thunnus albacares)		FAO Zones 34, 41, 47					
Yellowfin tuna (Thunnus albacares)		FAO Zones 51	-AO Zones 51				
Skipjack tuna (Katsuwonus pelamis)		FAO Zones 34, 41	FAO Zones 34, 41				
Skipjack tuna (Katsuwonus pelamis)		FAO Zones 47	FAO Zones 47				
Skipjack tuna (Katsuwonus pelamis)		FAO Zones 51	FAO Zones 51				
Bigeye tuna (Thunnus obesus)		FAO Zones 34, 41, 47	FAO Zones 34, 41, 47				
Bigeye tuna (Thunnus obesus)		FAO Zones 51	FAO Zones 51				
Aquaculture By-Product Scope			Location				
Not Applicable		Not Applicable	Not Applicable				
MSC Fishery			Location				
Any raw material coming from an MSC c	Any raw material coming from an MSC certified fishery as stated in the current version of the MarinTrust Standard Requirements for Certification Document (Ref. page 7)						





Identity Preserved Model Site	Activity	Product	Site Address	Audit Date			
Cosmo Seafoods	Processing	Fish Oil/ Fishmeal	Gafco Yard,Tema Main Harbour Area P.M.B 85 Tema, Ghana	08 <sup>th</sup> & 09 <sup>th</sup> August 2022			
Fishery Scope			Location				
Not Applicable		Not Applicable	Not Applicable				
Fishery By-Product Scope			Location				
Skipjack tuna (Katsuwonus pelamis)		FAO Area 34, Atlantic	FAO Area 34, Atlantic Eastern Central				
Yellowfin tuna (Thunnus albacares)		FAO Area 34, Atlantic	FAO Area 34, Atlantic Eastern Central				
Bigeye tuna (Thunnus obesus)		FAO Area 34, Atlantic	FAO Area 34, Atlantic Eastern Central				
Aquaculture By-Product Scope			Location				
Not Applicable		Not Applicable	Not Applicable				
MSC Fishery			Location				
Any raw material coming from an MSC certified fishery as stated in the current version of the MarinTrust Standard Requirements for Certification Document (Ref. page 7)							





Identity Preserved Model Site	Activity	Product	Site Address	Audit Date		
Indian Ocean Tuna LTD	Processing	Fish Oil/ Fishmeal	Fishing port, PO Box 676 Victoria, Mehe, Seychelles	22 <sup>nd</sup> & 23 <sup>rd</sup> February 2023		
Fishery Scope			Location			
Not Applicable		Not Applicable	Not Applicable			
Fishery By-Product Sco	pe		Location			
Albacore Tuna (Thunnus alalunga)		FAO 41, 47; South Atla	FAO 41, 47; South Atlantic			
Albacore Tuna <i>(Thunnus alalunga)</i>		FAO 51, 57; Indian Oc	FAO 51, 57; Indian Ocean			
Albacore Tuna (Thunnus alalunga)		FAO 71, 77; North Pa	FAO 71, 77; North Pacific			
Albacore Tuna <i>(Thunnus alalunga)</i>		FAO 81: South Pacific	FAO 81: South Pacific Ocean			
Yellowfin tuna (Thunnus albacares)		FAO 41, 47; Atlantic S	FAO 41, 47; Atlantic Stock			
Yellowfin tuna (Thunnus albacares)		FAO 51, 57; Indian Oc	FAO 51, 57; Indian Ocean			
Yellowfin tuna (Thunnus albacares)		FAO 71, 77, 81; West	FAO 71, 77, 81; Western and Central Pacific Fisheries Commission			
Skipjack Tuna (Katsuwonus pelamis)		FAO 41: Atlantic Wes	FAO 41: Atlantic Western			
Skipjack Tuna (Katsuwonus pelamis)		FAO 47: Atlantic, East	FAO 47: Atlantic, Eastern			
Skipjack Tuna (Katsuwonus pelamis)		FAO 51, 57: Indian Oc	FAO 51, 57: Indian Ocean			
Skipjack Tuna (Katsuwonus pelamis)		FAO 71; Pacific, West	FAO 71; Pacific, Western Central			
Bigeye Tuna (Thunnus obesus)		FAO 41, 47: Atlantic (	FAO 41, 47: Atlantic Ocean			
		FAO 51, 57: Indian Oc	FAO 51, 57: Indian Ocean			
Bigeye Tuna (Thunnus obesus)		FAO 71, 77: Western	FAO 71, 77: Western and central pacific Ocean			
Aquaculture By-Product Scope			Location			
Not Applicable		Not Applicable				
MSC Fishery			Location			
Any raw material coming from an MSC cer	tified fishery as st	ated in the current version	n of the MarinTrust Standard Requirements for Certification D	Oocument (Ref. page 7)		

