

CERTIFICATE OF REGISTRATION

Intertek Certification Ltd (UKAS 014) certifies that, having conducted an audit **for the Scope of Activities:** Defrosting, filleting, deboning, with/without soaking, with/ without sesaming, shaping, freezing and packaging in PA/PE bags of Scomber Scombrus/Scomber Japonicus, Trachurus trachurus/ Pleurogrammus monopterygius, Sebastes spp. and Pangasius hypophthalmus.

Exclusions from Scope: None

Product Categories: 4 - Raw fish products and preparations
at

PHUONG DONG FOOD PROCESSING EXPORT CO., LTD

BRCGS Site Code: 1291892

Site Address: Lot 17D, Street 5, Tra Noc Industrial Zone I, Thoi An Dong Ward, Can Tho City, Vietnam

has achieved Grade: B

has been assessed by Intertek as conforming to the requirements of:

**GLOBAL STANDARD for FOOD SAFETY ISSUE 9:
AUGUST 2022**

Audit Programme: Announced

Auditor Number:

21972

Certificate Number:

381A1703002

Dates of Audit:

25-27 Mar 2026

Certificate Issue Date:

30 Apr 2026

Re-audit Due Date:

(An.): 06 Mar 2027 to 03 Apr 2027

(Unan.): 03 Dec 2026 to 03 Apr 2027

Certificate Expiry Date:

15 May 2027



A handwritten signature in black ink, appearing to read 'Mark Thomas'.

Mark Thomas

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

