CERTIFICATE

Food safety management systems as per

DIN EN ISO 22000 : 2018

Requirements for any organization in the food chain

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

VASSILIOU - TROFINKO S.A.
Dervenochorion, Industrial Area of Magoula
190 18 Magoula, Attica
Hellas

operates a management system in accordance with the requirements of ISO 22000:2018 and will be assessed for conformity within the 3 year term of validity of the certificate.

Categories
C: Food Manufacturing
CI: Processing of Perishable Animal Products
F: Distribution
FI: Retail / Wholesale

Scope

- Processing, Standardization, Packing, Storage and Distribution of Frozen Fish and Seafood
- Import, Trading, Storage and Distribution of Frozen Food

Certificate Registration No. 44 281 17370106
Audit Report No. GR-3595/2020

Valid from 2020-12-15
Valid until 2023-12-14
Initial certification 2017

Certifcation Body
at TÜV NORD CERT GmbH

Athens, 2020-12-09

DAkkS Deutsche Akkreditierungsstelle D-ZM-12007-01-00

TÜV HELLAS
TÜV NORD GROUP

CERTIFICATE

Management system as per

ISO 9001 : 2015

Quality Management Systems-Requirements

In accordance with TÜV HELLAS (TÜV NORD) S.A., procedures, it is hereby certified that

VASSILIOU - TROFINKO S.A.
Dervenochorion, Industrial Area of Magoula
190 18 Magoula, Attica
Hellas

VassiliouTrofinko

applies a management system in line with the above standard for the following scope

- Processing, Standardization, Packing, Storage and Distribution of Frozen Fish and Seafood
- Import, Trading, Storage and Distribution of Frozen Food

Certificate Registration No. 041 17 0175
Audit Report No. E-2987/2020

Valid from 2020-12-15
Valid until 2023-12-14
Initial certification 2017

TÜV HELLAS (TÜV NORD) S.A. Certification Body

Athens, 2020-12-09

This certification was conducted in accordance with the TÜV HELLAS (TÜV NORD) S.A. auditing and certification procedures and is subject to regular surveillance audits.

IAF MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
ΕΣΥΔ
MS Certification
No of certificate 185

TÜV NORD
TÜV HELLAS
SYSTEM CERTIFICATION

CERTIFICATE

MSC Chain of Custody

Default Version (Version 5.0)

In accordance with TÜV NORD CERT procedures, it is hereby certified that

VASSILIOU TROFINKO S.A.
Dervenochorion Magoula
19018 Magoula
Greece
MSC Certificate Code: MSC-C-56366

For the following scope:

Trade, wholesale, processing, repacking and storage of MSC products

(the current scope and validity of the certification is available in the MSC's supplier directory: http://cert.msc.org/supplierdirectory)

Certificate Registration No. 44 297 170190
Audit Report No. 3527 1933

Valid from 2020-10-28
Valid until 2023-10-27

Certification Body
at TÜV NORD CERT GmbH

Essen, 2020-10-28

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits. The english certificate is the original reference document. The organisation may apply the MSC ecolabel on certified products after approval by MSCI for the products in the scope of certification.

TÜV NORD CERT GmbH Langemarckstrasse 20 45141 Essen www.tuev-nord-cert.com

ASI-ACC-021

Accredited by ASI for certification against voluntary sustainability standards

CERTIFICATE

ASC Chain of Custody
Default Version (Version 5.0)

In accordance with TÜV NORD CERT procedures, it is hereby certified that

VASSILIOU TROFINKO S.A.
Dervenochorion Magoula
19018 Magoula
Greece
ASC Certificate Code: ASC-C-01698

For the following scope:

Trade, wholesale, processing, repacking and storage of ASC products

(the current scope and validity of the certification is available in the ASC's supplier directory: http://www.asc-aqua.org/supplierdirectory)

Certificate Registration No. 44 293 170190
Audit Report No. 3527 1932

Valid from 2020-10-28
Valid until 2023-10-27

Certification Body
at TÜV NORD CERT GmbH

Essen, 2020-10-28

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits. The english certificate is the original reference document. The organisation may apply the ASC ecolabel on certified products after approval by MSCI for the products in the scope of certification.

TÜV NORD CERT GmbH Langemarckstrasse 20 45141 Essen www.tuev-nord-cert.com

ASI-ACC-021

Accredited by ASI for certification against voluntary sustainability standards

CERTIFICATE

Announced Assessment

according IFS Food

Version 7, October 2020

and other associated normative documents

Herewith the certification body TÜV NORD CERT being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

VASSILIOU TROFINKO S.A.
Dervenochorion Str., Industrial Area of Magoula
190 18 Magoula, Attica
Greece
GS1 GLN(s): 5201648000000
Packing code: N/A
Sanitary legal authorisation number: GR02.KN.125, F507
COID: 27672

product scope

2. Fish and Fish Products

technology scopes

D, F

for the Assessment scope:

Processing (Slicing, Deep - Freezing, Glazing, Curling) of Frozen Fish, Crustaceans, Molluscs and Packing within Plastic and Paper Trays, Bags, Shrink Wrapped and also in Bulk, I.Q.F. or Block Frozen.

The company has Own Broker Activities which are not certified against IFS Broker / other GFSI Recognised Standard.
The company has Own Logistic Activities which are not certified against IFS Logistics / other GFSI Recognised Standard.

fulfills the demands on the

Higher Level with a score of 98.07%

Last Assessment conducted unannounced: N/A
Assessment date: 2021-10-19 and 2021-10-20
Assessment-No. GR-3595/2021
Certificate Registration No. 44 272 17370106

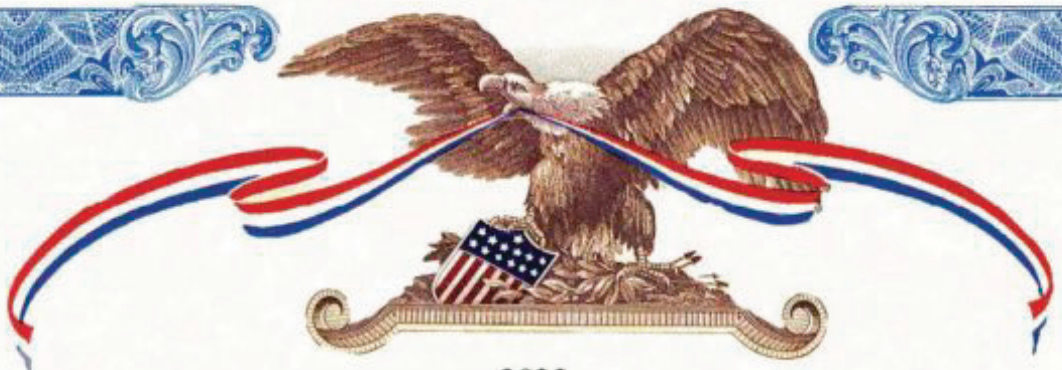
Certification Body
at TÜV NORD CERT GmbH

Certificate issue date: 2021-12-15
Date of expiration of the certificate: 2022-12-21
Next Assessment to be performed within the time period:
Recertification Assessment between 2022-09-01 and 2022-11-10 in case of announced Assessment and between 2022-07-07 and 2022-11-10 in case of unannounced Assessment.

Athens, 2021-12-15

DAkkS Deutsche Akkreditierungsstelle D-ZE-12007-01-01

IFS Food



2022

CERTIFICATE OF REGISTRATION

This certifies that:

Vassiliou Trofinko S.A.
Dervenoxorion VI. PA
Magoula, Attiki - Administrative Region GR-190 18
Greece

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.:	**17103158864**
U.S. Agent for FDA Communications:	**Registrar Corp** 144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2022, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.

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David Lemarz
Executive Director
Registrar Corp
Dated: August 26, 2021

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