

PRODUCT CERTIFICATE

Certificate No.:
14157-2019-PC-IND-ACCREDIA

Initial date: 12 february 2019
Audit date: 15 November 2018

Valid:
12 february 2019 - 12 february 2022

Expected Next Audit date: 15 November 2019

This certifies that the product

Yellowfin Tuna / *Thunnus albacares*

Bigeye Tuna / *Thunnus obesus*

Swordfish / *Xiphias gladius*

Produced by

H&M WESTERN PVT LTD.

No 28/20, Church road - Liyanagemulla, Seeduwa - Sri Lanka

Complies with the requirements of:

FOS - Wild

Sustainable Fishing Requirements Rev 3.1, 30/09/2016

FOS 0001 – CERTIFICATION PROCEDURE FOS-Aqua, FOS-Wild, FOS-FF, FOS-FM, FOS-FO, FOS-O3 and CoC General requirements rev 9.1, 25/10/2017

Limitations:

1. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid.
2. The validity of this certificate is subject to periodical audits (every 12 or 18 months)
3. This certificate is not valid without the related enclosure

Place and date:
Vimercate (MB), 12 february 2019



Roy Puspendra Prasad
Lead Auditor



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Certification Body

Zeno Beltrami
Management Representative



EARTH ISLAND INSTITUTE

ISO 9001:2008 Certified & ISO 14001:2004 Certified



This is to certify that

H&M WESTERN (PVT) LTD.

is accredited by the

**EARTH ISLAND INSTITUTE
DOLPHIN SAFE
INTERNATIONAL MONITORING PROGRAM**

This certificate is subject to all terms,
conditions, warranties and clauses contained
in the Dolphin Safe Corporate Policy
signed by the company.

H&M Western (PVT) Ltd.

Approved Dolphin Safe

Validity: November 2018 - November 2019

Earth Island Institute
International Marine Mammal Project

David C. Phillips
Executive Director

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<http://savedolphins.eii.org/campaigns/dsf/>

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