

## QUALITY STATEMENT – SKRETTING FRANCE

Our plant located Fontaine-les-Vervins (02) is approved as fish and shrimp feed production plant according to the decree of February 28, 2000 (alpha FR 02.321 001).

All feeds produced in our plant are completely in conformity with the decree of July 18 2006, modified by the decree of January 30 2008, published on February 02 2008 in the Journal Officiel de la République française related to the prohibition of use of certain proteins, phosphates and animal fats in animal feed.

All our feeds are completely in accordance with the E.U. legislation on undesirable substances in animal feed i.e. Directive 2002/32/EC of the European Parliament and of the Council of 7 May 2002 (last modified by Commission Regulation (EU) No 2019/1869 of 7 November 2019).

We certify moreover than in accordance with the regulation all our feeds do not contain any growth activator, namely any antibiotic additive or growth promoter.

All our feeds are produced in a plant submitted to a bacteriological control plan, approved and supervised by the French official veterinary department. In that control plan, samples are examined every two weeks by a certified laboratory and comply with the following standards:

Salmonella : absence in 25 g

Purchasing, production and quality control are all managed within the framework of ISO 9001 certified quality system in place in Skretting France including total traceability.

Our plant is ISO 9001-2015, RCNA, GLOBALG.A.P. and GLOBALG.A.P. NON-GM certified. These certifications cover among other the control of traceability and HACCP approach.

All our feeds contain only raw materials that are free from GMO (less than 0.9 % coming from possible cross-contamination) in accordance with EC Reg 1829/2003 (last modified by Commission Regulation (EU) No 2019/1381) and 1830/2003 (last modified by Commission Regulation (EU) No 2019/1243).

A representative sample of all feed produced is retained until at least the expiry date of the feed. It is done on a batch basis (manufacturing run) whereby samples are drawn from each ton produced and then combined to give a final batch (composite) sample. A minimum quantity of 500g is held at ambient conditions (cool store, dry and dark). The samples are held in closed plastic boxes, with a copy of the label. To assist our customer's in complying with retained sample requirements specified in Aquaculture Standards, Schemes and Codes of Practice, Skretting agrees to make our retained samples available on request.

A sample of each batch of raw materials is kept according our local procedure to ensure further analyses if needed.

All bags or big-bags used by Skretting France are new and manufactured with new raw materials (polyethylene for bags and polypropylene for Big Bags) and are intended to come into contact with foodstuffs.

Fish meals and fish oils included in feeds produced by Skretting France comply with Nutreco Procurement Policy on marine raw materials which requires the following:



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SAS au capital de 5.120.000 € | RCS Saint Quentin 835 680 125  
N° TVA : FR 18 835 680 125 | Code NAF 1091Z

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- Suppliers must document the species used in the production of fishmeal and fish oil delivered to Skretting and content of by –products in the supplied meal, if any;
- The fisheries and production of fishmeal and oil are in compliance with the laws and regulations of the country of production or regional laws related to fisheries. The processed catch does not originate from any fisheries that are illegal, unregulated or unreported;
- No species from the UN endangered species list (CITES: Convention on International Trade in Endangered Species of Wild Fauna and Flora) or that are classified as Critically Endangered or Endangered in the IUCN Red List are caught, landed or processed by the supplier.

Proteins used are not derived from the species for which the feed is intended to.

Soya meal feed and soy protein concentrate included in feeds produced by Skretting France comply with Nutreco Soy ingredients Sourcing Policy: Skretting is sourcing soy ingredients from Low-risk regions or High risk regions with certification verifying no illegal deforestation has occurred.

All feeds following CIPA, FQC, PAC, Label Rouge specifications (range list available on demand) or local regulations, do not contain any land animal product source in their formulation.

All products supplied are controlled and monitored by the French Competent Veterinary Service by check sampling, ensuring that products are complying with the Council Directives of the European Union.

Fontaine-les-Vervins, 6<sup>th</sup> January 2026

Elise MAUDENS  
Quality Manager



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