



# BAP CERTIFICATE

CERTIFICATE N°: CUP-C-855354-BAP-01-2023-Rev.02

Facility Certification Code: P10338

CU APSCA FIRM: 11600016

Field of attention:

**Best Aquaculture Practices (BAP)**

**Seafood Processing Standard Certification**

**Announced audit**

Issued to:

**Congelados y Conservas Fitz Roy S.A.**

**Avenida Brasil #615, Calbuco, Provincia de Llanquihue, Los Lagos, 5570000**

**Chile**

Standards:

**Seafood Processing Standard Issue 5.1**

**and Control Union Services SAC Inspection Regulations**

**Issued under scheme 6 for product certification**

**Valid until: 03-May-2024**

Control Union Services SAC declares to have inspected the products and/or units of the above-mentioned client and has found them in accordance with the standards mentioned above. This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Services SAC and verified in annual inspections by Control Union Services SAC. Based on the annual inspections that Control Union Services SAC performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <https://bapcertification.org/producers>

Date of certification:  
03-May-2023

On behalf of the Managing Director

Valid from: 04-May-2023



Place and date of issue:  
Lima, 23-May-2023



Acreditación N° SAE CP 07-001  
CERTIFICACIÓN DE PRODUCTOS



Carla Salas Diaz, Certifier

Control Union Services SAC  
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<https://cuperu.com/portal2/>

Accreditation Body address:  
Av. Amazonas N38-42 y Juan José de  
Villalengua. Quito-Ecuador Page 1 of 2



**Annex to**  
**CERTIFICATE N°: : CUP-C-855354-BAP-01-2023 Rev.02**  
**Facility Certification Code: P10338**  
**Best Aquaculture Practices (BAP)**

PROJECT NAME: Congelados y Conservas Fitz Roy S.A.  
ADDRESS: Avenida Brasil #615, Calbuco, Provincia de Llanquihue, Los Lagos, 5570000  
CITY: Calbuco  
COUNTRY: Chile

Legally represented by: Mrs. Valeria Antifair

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s) which meet(s) the criteria of the Regulation Best Aquaculture Practices:

Species	Site operation	Location	Activities
<i>Salmo salar</i>	Atlantic salmon	Congelados y Conservas Fitz Roy S.A.	Processing of aquaculture salmonids, Bulk packed or Individual Bag Packed cooled refrigerated or frozen, Individual Vacuum packed frozen.
<i>Onchorhynchus kisutch</i>	Coho salmon	Congelados y Conservas Fitz Roy S.A.	Processing of aquaculture salmonids, Bulk packed or Individual Bag Packed cooled refrigerated or frozen, Individual Vacuum packed frozen.
<i>Oncorhynchus mykiss</i>	Rainbow trout	Congelados y Conservas Fitz Roy S.A.	Processing of aquaculture salmonids, Bulk packed or Individual Bag Packed cooled refrigerated or frozen, Individual Vacuum packed frozen.

This certificate including the annex remains property of Control Union Services SAC and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Services SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with its annexes is valid. This certificate and all its copies or reproductions shall be returned to Control Union Services SAC immediately on request.

Valid from: 04-May-2023  
Audit date: 29,30 and 31-March-2023  
Recertification audit date: 04-March-2024  
Place and date of issue:  
Lima, 23-May-2023

On behalf of the Managing Director

Carla Salas Diaz, Certifier

**This certificate cannot be used as guaranteed certificate for delivered goods!**