

PROOF OF ASSESSMENT

GLOBALG.A.P. RISK ASSESSMENT ON

SOCIAL PRACTICE (GRASP)

Assessment No.
10000371256-MSC-DNV GL-NOR

Date of Assessment
2023/06/06

Date of Upload
2023/07/05

Valid until
2024/09/30

Registration No.: DNV CERT17872019GGNORACCREDIA

GGN Number: 4063061025708

Issued to

Fossing Storsmolt AS

Fossingveien 148, 3790 Helle, Norway

GLOBALG.A.P.

OPT 1-Individual Producer

According to GRASP General Regulations V1.3-1-i July 2020

The Annex contains details of the GRASP results (GRASP Check List)

DNV Business Assurance Italy S.r.l. declares that the producer mentioned on this proof has been assessed according to the GLOBALG.A.P. Risk Assessment on Social Practice V1.3-1-i July 2020

Assessment Number	Product handling	Remote assessment
00123-FNPXT-0002	No	N/A

Overall compliance level: Fully compliant

Assessment result in detail:

Control Point 1: Fully compliant

Control Point 2: Fully compliant

Control Point 3: Fully compliant

Control Point 4: Fully compliant

Place and date:
Vimercate (MB), 2023/07/04



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
Management Representative



GGN: 4063061025708

Registration number of producer/
producer group (from CB): DNV
CERT17872019GGNORACCREDIA

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP)

PROOF OF ASSESSMENT

According to
GRASP General Rules V1.3-1-i July 2020
Option 1

Issued to
Producer Fossing Storsmolt AS
Kjølebrøndsveien 1034, 3766 SANNIDAL, Norway

The Annex contains details of the GRASP results.

The Certification Body DNV Business Assurance Italy Srl declares that the producer group mentioned on this proof has been assessed according to the GLOBALG.A.P. Risk Assessment on Social Practice Version 1.3-1-i July 2020.

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) - PROOF OF ASSESSMENT

Product Handling	Remote Assessment	Employee Interview
No	N/A	No

Overall assessment result: Fully compliant

GGN: 4063061025708

Assessment result in detail:

Control Point 1	Fully compliant
Control Point 2	Fully compliant
Control Point 3	Fully compliant
Control Point 4	Fully compliant
Control Point 5	Fully compliant
Control Point 6	Fully compliant
Control Point 7	Fully compliant
Control Point 8	Fully compliant
Control Point 9	Not applicable
Control Point 10	Fully compliant
Control Point 11	Fully compliant

Date of Assessment: 06-06-2023

Date of Upload: 05-07-2023

Validity: 01-10-2023 - 30-09-2024 (depending on GLOBALG.A.P. certificate validity)

The actual status of this proof is always displayed at: <https://database.globalgap.org>

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE

GRASP Checklist - Version 1.3-1-i

Checklist Individual Producer (Option 1)

Valid from: July 2020

Mandatory from: October 2020



1. CERTIFICATE HOLDER REGISTRATION DATA									
Producer GGN/GLN:*	4063061025708			Registration N°:			58-56.282N 009-27.818 org nr 887850852		
Company name:*	Fossing Storsmolt AS			Address:*			Fossingveien 148, 3790 HELLE, Norway		
Telephone:*	99722089								
Email:	kristin@fossingstorsmolt.no			Fax:					
Assessment date:*	06/06/2023			Contact person:*			Kristin Bredsand		
Previous assessment date(s):	28/08/2020	20/05/2021	22/05/2022						
Does the producer have any other external audits or certification covering social practices? If yes, which?									
Standard 1:	Standard 2:			Standard 3:			Standard 4:		
Valid to:	Valid to:			Valid to:			Valid to:		
Has the Certification Body detected any significant breach of legal requirement concerning labor conditions?									
						<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
Has the Certification Body reported this finding to the local/national responsible and competent authority?									
						<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
Comments: Small company with 6 employees									
Company description: Huge smolt and trout production, no broodstock, hatchery, og seedling production. Get smolt from two GG approved supplier Sørsmolt AS and Sævareid AS. 8 owners KNUT FORLAND INVEST AS 19,2%, TROLAND HOLDING AS 19,2 %, AOT HOLDING AS 12,5 %, Kjølebrønd Holding AS 38%, SULEFISK HOLDING AS 11,1 %.									
Did the management sign a self-declaration saying that if there were employees GRASP would be implemented?									
						<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
* Mandatory field									

Are produce handling (PH) facilities included in the GRASP assessment?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	Is produce handling sub-contracted?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	Does the produce handling facility(ies) have any social standards implemented?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO If yes, which?
		If yes:	Name of the PH company:
			GGN/GLN of the PH company (if applicable):
Name and location of the assessed PH Facilities:			
PH Facility 1		PH Facility 4	
PH Facility 2		PH Facility 5	
PH Facility 3		PH Facility 6	
Does the company subcontract any other activities?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
If yes, which one?		Are the subcontracted activities included in the GRASP assessment?	
	<input checked="" type="checkbox"/> Pest and rodent control	<input type="checkbox"/> YES	<input type="checkbox"/> NO
	<input checked="" type="checkbox"/> Crop protection	<input type="checkbox"/> YES	<input type="checkbox"/> NO
	<input type="checkbox"/> Harvest	<input type="checkbox"/> YES	<input type="checkbox"/> NO
	<input type="checkbox"/> Others (please specify): Wellboat, truck-transport on road, veterinerian and pest controll.	<input type="checkbox"/> YES	<input type="checkbox"/> NO

2. STRUCTURE OF EMPLOYMENT

Month(s) of peak season (if applicable):	6 (april-juni, august-november)						% of employees living in accommodation provided by the company (if applicable):	0		
Nationalities of employees	1									
Total number of employees	Local			Cross-Border Migrants			National Migrants			Total
	Permanent	Temporary	Agency	Permanent	Temporary	Agency	Permanent	Temporary	Agency	
in agricultural production	6	0	0	0	0	0	0	0	0	0
in product handling facility(ies)	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	6

3. PRESENCE DURING THE ASSESSMENT

	SITE MANAGEMENT		PERSON RESPONSIBLE FOR THE IMPLEMENTATION OF GRASP		EMPLOYEES' REPRESENTATIVE	
Names ¹ :	K.Bredsand, K.B.Espedahl		K.Bredsand,		Employee 4	
Present at the opening meeting?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Present at the assessment?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Present at the closing meeting?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO




OVERALL ASSESSMENT RESULT: (Calculated automatically based on the results per sub-controlpoint)











Fully compliant







Assessment results reviewed with company management?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Name of certification body:	DNV	Duration of the assessment: 4 h
Name of assessor:	Sten Ivar Larsen	
Name of company management:	Kjell Brigte Espedahl	






















¹ Only mention the names if the persons have agreed to release their personal data to be uploaded with the checklist to the GLOBALG.A.P. Database.



GRASP CHECKLIST




N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE						
			Y	N	N/A				
EMPLOYEES' REPRESENTATIVE(S)									
1	<p>CP: Is there at least one employee or an employees' council to represent the interests of the staff to the management through regular meetings where labor issues are addressed?</p> <p>CC: Documentation demonstrates that an employees' representative(s) or an employees' council representing the interests of the employees to the management is elected or in exceptional cases nominated by all employees and recognized by the management. The election or nomination takes place in the ongoing year or production period and is communicated to all employees. The employees' representative(s) shall be aware of his/her/their role and rights and be able to discuss complaints and suggestions with the management. Meetings between employees' representative(s) and the management occur at accurate frequency. The dialogue taking place in such meetings is duly documented. N/A if the company employs less than 5 employees.</p>								
1.1	The election/nomination procedure has been defined and communicated to all employees.	  	X						
1.2	Documentation shows that the election and the counting of votes were carried out fairly and openly. In case of representative(s) not elected but nominated, there is a document justifying why elections could not take place.		X						
1.3	The results of the election (name of employees' representative(s) or in case of council composition of the council) were communicated to all employees.		X						
1.4	The election/nomination has taken place in the ongoing year or production period. The representation is current (all elected/nominated person(s) according to the list still working for the company).		X						
1.5	The employees' representative(s) is/are recognized by the management and a job description clearly defines his/her/their role and rights. The employees' representative(s) is/are aware of his/her/their role and rights (in case of an employees' council, all members are interviewed).		X						
1.6	There is documentary evidence of regular meetings at accurate frequency between the employees' representative(s) and the management, where GRASP related issues are addressed.		X						
COMPLIANCE LEVEL CONTROL POINT 1: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant						
<p>Evidence/Remarks: Only 4 workers and 2 from administration. Seen Election procedure in plusoffice id 01.16 "Verneombud/ansate representant from 20.05.2021 The name of the representative was communicated to all employees on cardboard, selection was done and 27.04.2022 The representative is recognized by the management and his/her roles are defined, as per the document id 01.16 "Verneombud/ansate representant from 20.05.2021. Periodic meetings are held between the workers' representative and the management, where GRASP issues are addressed, minutes/document dated 20.05.2021</p>									
Corrective Actions:									






N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
COMPLAINT PROCEDURE					
2	CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees can make a complaint or suggestion? CC: A complaint and suggestion procedure appropriate to the size of the company exists. The employees are regularly informed about its existence, complaints and suggestions can be made without being penalized and are discussed in meetings between the employees' representative(s) and the management. <u>The procedure specifies a timeframe to answer complaints and suggestions and take corrective actions.</u> Complaints, suggestions and their follow-up from the last 24 months are documented.				
2.1	A documented complaint and suggestion procedure is available, appropriate to the size of the company.	         	X		
2.2	Employees are regularly and actively informed about the complaint and suggestion procedure.		X		
2.3	The procedure states clearly that employees will not be penalized for filing complaints or suggestions.		X		
2.4	Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.		X		
2.5	The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).		X		
2.6	The complaints, suggestions and their follow-up are documented and available for the last 24 months.		X		
COMPLIANCE LEVEL CONTROL POINT 2: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks: Procedure for handling complaints and suggestions- Seen " doc id 3.8 "internal complains/suggestion" rev 03.11.2020. " covering time-limits, penalizing, and vizualized at wall in rest room. doc id 23.15 of 01.09.2020. also doc 01.08 "Behandling av klager"(exsternal) from 09.12.2020, that states 14 days to answeare. The procedure specifies that employees will not be penalised for making complaints or suggestions and sets out the time period for resolving complaints and suggestions. All employees have been informed about the complaints and suggestions procedere, 6 employees. Complaints and suggestions are discussed in meetings between employee representatives and management, see minutes of the meeting at 15.05.2021 Complaints, suggestions and their follow-up are documented and available for the last 24 months. on complaint last year, registered in NC system 06.06.22.					
Corrective Actions:					








N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE						
			Y	N	N/A				
SELF-DECLARATION ON GOOD SOCIAL PRACTICES									
3	<p>CP: Has a self-declaration on good social practice regarding human rights been signed by the management and the employees' representative(s) and has this been communicated to the employees?</p> <p>CC: The management and the employees' representative(s) have signed, displayed and put in practice a self-declaration assuring good social practice and human rights of all employees. This declaration contains at least the commitment to the ILO core labor conventions (ILO Conventions: 111 on discrimination, 138 and 182 on minimum age and child labor, 29 and 105 on forced labor, 87 on freedom of association, 98 on the right to organize and collective bargaining, 100 on equal remuneration and 99 on minimum wage) and transparent and non-discriminative hiring procedures and the complaint procedure. The self-declaration states that the employees' representative(s) can file complaints without personal sanctions. The employees have been informed about the self-declaration and it is revised at least every 3 years or whenever necessary.</p>								
3.1	The declaration is complete and contains at least all points referred to ILO core labor conventions.	     	X						
3.2	The declaration has been signed by the management and by the employees' representative(s).		X						
3.3	The declaration is actively communicated to the employees (e.g. displayed on the production site/in the handling unit/management office or attached to the working contract, information at meetings etc.).		X						
3.4	The management, the responsible person for the implementation of GRASP and the employees' representative(s) know the content of the declaration and confirm that it is put into practice.		X						
3.5	It is stated that the employees' representative(s) can file complaints without personal sanctions.		X						
3.6	The declaration is checked and revised at least every 3 years or whenever necessary.		X						
COMPLIANCE LEVEL CONTROL POINT 3: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant						
<p>Evidence/Remarks: On the wall at rest-room, signed by management and employee representative. The declaration is comprehensive and contains references to the ILO Core Labour Conventions. It also contains the statement that the employee representative may lodge complaints without personal sanctions.</p> <p>The declaration was signed by management and employee representatives on 20.05.2022, and was communicated to all employees on wall at rest room, with all applicable ILO points and norwegian Work environments law mentioned, signed Daily leader and Quality Manager</p> <p>The statement was known to management, the person responsible for GRASP implementation and the employee representative.</p> <p>The statement is checked and reviewed at least every 3 years or when necessary. Seen picture of displayed declaration with correct signatur of new manager.</p>									
Corrective Actions:									













N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	N	N/A	
ACCESS TO NATIONAL LABOUR REGULATIONS						
4	CP: Do the person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of or access to recent national labor regulations? CC: The person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of or access to national regulations, such as gross and minimum wages, working hours, trade union membership, anti-discrimination, child labor, labor contracts, holiday and maternity leave. Both the RGSP and the employees' representative(s) know the essential points of working conditions in agriculture as formulated in the applicable GRASP National Interpretation Guidelines.					
4.1	The RGSP provides the employees' representative(s) with the valid labor regulations (e.g. the GRASP National Interpretation Guidelines).	  	X			
4.2	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on gross and minimum wages and deductions from wages.		  	X		
4.3	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on working hours.		  	X		
4.4	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on freedom of association and right to collective bargaining.		  	X		
4.5	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on anti-discrimination.		  	X		
4.6	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on child labor and minimum age of working.		  	X		
4.7	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on holiday and maternity leave.		  	X		
COMPLIANCE LEVEL CONTROL POINT 4: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant			
Evidence/Remarks: General labour standards on gross and minimum wages, deductions from wages, valid working hours, freedom of association, right to collective bargaining, discrimination, child labour, minimum working age, holidays and maternity leave are available and known. Compared to other aquacultur companies in area, and due to transparent agreement. Have own access to work laws in "Lovdata", "Arbeidsmiljøloven" and "Ferie-loven" and a written statement that all can be organized in a work-union.						
Corrective Actions:						













N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE						
			Y	N	N/A				
WORKING CONTRACTS									
5	<p>CP: Can valid copies of working contracts be shown for the employees? Are the working contracts compliant with applicable legislation and/or collective bargaining agreements and do they indicate at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage and the period of employment? Have they been signed by both the employee and the employer?</p> <p>CC: For every employee, a contract can be shown to the assessor on request on a sample basis. The contracts correspond with the applicable legislation and/or collective bargaining agreements. Both the employees as well as the employer have signed them. Records contain at least full names, nationality, job description, date of birth, date of entry, the regular working time, wage and the period of employment (e.g. permanent, period or day laborer etc.) and for non-national employees <u>their legal status and working permit</u>. The contract does not show any contradiction to the self-declaration on good social practices. Records of the employees must be accessible for at least 24 months.</p>								
5.1	Random checks show availability of written contracts for all employees signed by both parties.	 	X						
5.2	There is evidence that the employees have the correct contract according to national legislation and/or collective bargaining agreements (as stipulated in the applicable GRASP National Interpretation Guideline).		X						
5.3	The working contracts include at least basic information on the employee's name, date of birth and nationality according to the applicable GRASP National Interpretation Guideline.		X						
5.4	The working contracts or attachments to the contracts include basic information on the contract period (e.g. permanent, period or day laborer etc.), the wage, working hours, breaks, and a basic job description.		X						
5.5	In the contract, there is no contradiction to the self-declaration on good social practice.		X						
5.6	If non-national employees are working for the company, records indicate their legal status for being employed by the company. A respective working permit is available.		X						
5.7	Records of the employees must be accessible for at least 24 months.		X						
COMPLIANCE LEVEL CONTROL POINT 5: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant						
<p>Evidence/Remarks: The applied sampling demonstrates the availability of written contracts that comply with national legislation and/or collective labor agreements. Contracts include: employee's name, date of birth, nationality, duration of the contract, salary, working hours, breaks, a basic job description, work permit. Contracts are in line with the self-declaration on good social practices. Employee records are accessible for at least 24 months. Sampled contracts signed agreement from 30.11.2019, 16.04.2020, 28.02.2020, 30.06.2020, 04.05.2022, 01.09.2021 and 13.01.2022 all signed by both parts. Missing correct resignation time according to § 15.4</p>									
Corrective Actions:									




N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	N	N/A	
PAYSLIPS						
6	CP: Is there documented evidence indicating regular payment of salaries corresponding to the contract clause? CC: The employer shows adequate documentation of the regular salary transfer (e.g. employee's signature on pay slip, bank transfer). Employees sign or receive copies of pay slips/pay register that make the payment transparent and comprehensible for them. Regular payment of the employees during the last 24 months is documented.					
6.1	Documented evidence that the payment is made in defined intervals (e.g. pay slips or pay registers) is available for the employees (random checks).		X			
6.2	Pay slips or pay registers indicate that payments are made in accordance with the working contracts (e.g. employee's signature on pay slips, bank transfer etc.).			X		
6.3	The records of payments are kept for at least 24 months.			X		
COMPLIANCE LEVEL CONTROL POINT 6: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant			
Evidence/Remarks: Evidence that payment is made at defined intervals is available to employees. Pay slips or payroll records indicate that payments are made in accordance with employment contracts. Payment records are kept for at least 24 months. Account company is paying out timesalary (only one employee), rest have montly salary + exstra fore overtime/watch work. that comes every month. Every employees update extra on timesheet. Seen timesheet for 3 employees 1007-1014-1020(hour paid) and 1010(regular salary) for april 2022 and mai 2022 that have had watch, and both was according payment. Payslips also correct in accordance på contract, and shows total of overtime and wakasion left this year. Seen correction of resignmenet time on contracts to be used further on, and one signed contract.						
Corrective Actions:						

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	N	N/A	
WAGES						
7	CP: Do pay slips/pay registers indicate the conformity of payment with at least legal regulations and/or collective bargaining agreements? CC: Wages and overtime payment documented on the pay slips/pay registers indicate compliance with legal regulations (minimum wages) and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline. If payment is calculated per unit, employees shall be able to gain <u>at least the legal minimum wage</u> (on average) within regular working hours.					
7.1	Pay slips or pay registers give clear indication on the number of compensated working time or harvested amount including overtime (hours/days).	 	X			
7.2	Wages and overtime payments as shown in the records are according to the contracts and indicate compliance with national labor regulations (minimum wages), and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline.			X		
7.3	Independently from the calculation unit, pay slips/pay registers document that employees gain in average at least the legal minimum wage within regular working times (especially check when piece-rate is implemented). If there are deductions from salaries and employees are being paid below minimum wage, the deductions must be justified in writing.		 	X		
COMPLIANCE LEVEL CONTROL POINT 7: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant			
Evidence/Remarks: Pay slips or payroll registers provide clear indications of the number of hours of work compensated or the amount collected, including overtime (hours/days). Wages and overtime payments shown in the registers are in accordance with contracts and indicate compliance with national labour regulations (minimum wages), and/or collective labour agreements as specified in the GRASP national interpretation guideline. Pay slips/wage registers document that employees earn on average at least the legal minimum wage during regular working hours. Any deductions from wages shall be justified in writing. Sampled pay slips at 3 and 4 (employee code) Wages are set by the normality in the area for aquaculture. Overtime is paid ekstra fore watchwork at evenings ore weekends. Verified this with 2 employees (3 and 4) timesheets december 2022 and may 2023, all correct compaired to contract, timesheet and Norwegian Legislation and nationality registered.						
Corrective Actions:						

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE					
			Y	N	N/A			
NON-EMPLOYMENT OF MINORS								
8	CP: Do records indicate that no minors are employed at the company? CC: Records indicate compliance with national legislation regarding minimum age of employment. If not covered by national legislation, children below the age of 15 are not employed. If children—as core family members—are working at the company, they are not engaged in work that is dangerous to their health and safety, jeopardizes their development, or prevents them from finishing their compulsory school education.							
8.1	Dates of birth on the records show that no employee is aged below the legal minimum age of employment or, if not specified in the GRASP National Interpretation Guideline, under the age of 15.		X					
8.2	If children—as core family members—are working at the company, they are not engaged in work that is dangerous to their health and safety (according to the applicable IFA All Farm Base Module), that -jeopardizes their development or prevents them from finishing their compulsory school education.	     			X			
COMPLIANCE LEVEL CONTROL POINT 8: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant					
Evidence/Remarks: No minors at work. The dates of birth on the records show that no employee is younger than the minimum legal age of employment. All personal information included family-members. No minors at work, but have practice student in summertime.								
Seen workers register dated .20.06.2022, workers with ages from 30 to 65.								
Corrective Actions:								

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE Y N N/A		
ACCESS TO COMPULSORY SCHOOL EDUCATION					
9	CP: Do the children of employees living on the company's production/handling sites have access to compulsory school education? CC: There is documented evidence that children of employees at compulsory schooling age (according to national legislation) <u>living on the company's production/handling sites</u> have access to compulsory school education, either through provided transport to a public school or through on-site schooling.				
9.1	There is a list of all children in the age of compulsory schooling age living on the company's production/handling sites, with sufficient indications on name, name of parents, date of birth, school attendance, etc. Children of management may be excluded.	 			X
9.2	There is evidence of transport facilities if children cannot reach school within acceptable walking distance (half an hour walking or according to the GRASP National Interpretation Guideline).	    			X
9.3	There is evidence of an on-site schooling system when access to schools is not available.	    			X
COMPLIANCE LEVEL CONTROL POINT 9: <i>(Calculated automatically based on the results per sub-controlpoint)</i>				Not applicable	
Evidence/Remarks: Not allowed in Norway					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	N	N/A	
TIME RECORDING SYSTEM						
10	CP: Is there a time recording system that shows daily working time and overtime on a daily basis for the employees? CC: There is a time recording system implemented appropriate to the size of the company that makes working hours and overtime transparent for both employees and employer on a daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by <u>the employees</u> and <u>accessible for the employees'</u> representative(s).					
10.1	A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.).	  	X			
10.2	The records indicate the regular working time for employees on a daily basis.			X		
10.3	The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis.			X		
10.4	The records indicate the breaks/festive days for the employees (on a daily basis).			X		
10.5	The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock).		 	X		
10.6	Access to these records is provided to the employees' representative(s).		  	X		
10.7	The records are kept for at least 24 months.			X		
COMPLIANCE LEVEL CONTROL POINT 10: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant			
Evidence/Remarks: There is a system for recording time worked 6 employees that record they own timesheet on daily basis wit overtime hours defined and freetime days registered Seen timerecording fore emp 3 and 4 fore Desember and May 2023. Is delivered to manager for approoval, and then sent to account firm for payment. Information recorded: regular working hours on a daily basis, overtime hours, breaks/holidays. All recorded information is regularly approved by the employees manager. Access to these records is provided to employee representatives. Records are kept for at least 24 months. Verified register updated on.06.06.2023. for 2 employees with code 3 and 4. Seen updated procedure that all employers shal deliver timesheet to daily leader to assure correct overview of overtime hours.						
Corrective Actions:						

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE						
			Y	N	N/A				
WORKING HOURS & BREAKS									
11	CP: Do working hours and breaks documented in the time records comply with applicable legislation and/or collective bargaining agreements? CC: Documented working hours, breaks and rest days are in line with applicable legislation and/or collective bargaining agreements. If not regulated more strictly by legislation, records indicate that regular weekly working hours do not exceed a maximum of 48 hours. During peak season (harvest), weekly working time does not exceed a maximum of 60 hours. Rest breaks/days are also guaranteed during peak season.								
11.1	Information on valid labor regulation and/or collective bargaining agreements regarding working hours and breaks is available (e.g. in the GRASP National Interpretation Guideline).	  	X						
11.2	Working hours including overtime as shown in the records indicate compliance with legal regulations and/or collective bargaining agreements.		X						
11.3	Rest breaks/days as shown in the records indicate compliance with national regulations and/or bargaining agreements.		X						
11.4	If not regulated more strictly by applicable legislation, regular weekly working time does not exceed 48 hours. During peak season (harvest), weekly working time does not exceed 60 hours.		X						
11.5	The records indicate that rest breaks/days are also guaranteed during peak season.		X						
COMPLIANCE LEVEL CONTROL POINT 11: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant						
Evidence/Remarks: Valid labour regulations and/or collective labour agreements regarding working hours and breaks were available. Working hours, including overtime, breaks and rest days also during the high season, as shown in the records, indicate compliance with legal regulations and/or collective labour agreements. Working day 08-15:30 ore 07:00-14:30, Watch work 4-6 hours each day in Week/weekend, payment after this. 7500,- each week according to this.extra ore extra free. 2 hours each time. Free-time is 1 days after every watch work-week. Verified worker records: 3 and 4 (codes)									
Corrective Actions:									

RECOMMENDATIONS FOR GOOD PRACTICE

N°	CONTROL POINT & COMPLIANCE CRITERIA
ADDITIONAL SOCIAL BENEFITS	
R1	<p>What other forms of social benefit does the company offer to employees, their families and/or the community? Please specify (incentives for good and safe working performance, bonus payment, support of professional development, social benefits, child care, improvement of social surroundings etc.).</p> <p>Evidence/Remarks: Lunsj, free phone, Company health service, Insurance (death, health, treatment)., pension-saving. seen agreement Tryg insurance. Boat place and el-car loading. Training (golf,) Christmas table ore bonus system later due to production.</p>