



**2014-01-24**  
724-109

Dýrfiskur hf.  
Hafnarbakki 8  
IS-425 Flateyri  
Iceland

Att.: Sigurður Pétursson

Re.: Statement on standards and certification

This is to confirm that Vottunarstofan Tún operates certification scheme for organic agricultural production, including aquaculture. Each client is subject to a minimum of annual inspection by Tún to verify its compliance with the Tún Standards for organic production.

Vottunarstofan Tún is accredited to the European Standard ÍST EN 45011 by the Icelandic Accreditation Authority (ISAC). Furthermore, Tún is due to complete full adoption of the Standard ISO 17065 later this year.

Iceland, together with Norway and Liechtenstein, is a signatory of the Convention on European Economic Area (EEA). According to the EEA Convention, EU regulations on organic agricultural production shall be implemented in the EEA countries, once the EEA Joint Committee has completed their proceedings. The Committee is expected to complete the ratification of the new EU regulatory framework shortly, including the EU Regulations 834/2007, 889/2008 and 710/2009.

In anticipation of the above official ratification of the new EU regulatory framework, Tún has completed a comprehensive review of its standards with the view of complying with the new EU regulations on organic aquaculture. The revision was implemented by a new version (version 9) of the Tún standard that came into effect as of 15 April 2013 and is considered fully compliant with the EU Regulation 710/2009 regarding the organic rearing of rainbow trout.

The operation Dýrfiskur hf. was inspected against version 9 of the Tún Standards, and now holds valid certificate of compliance for the rearing of rainbow trout in organic conversion.

Yours sincerely,

Gunnar Á. Gunnarsson  
MD, Vottunarstofan Tún

# Certificate



Vottunarstofan Tún ehf.  
(EN45011 – ISAC Accreditation No. 11)  
certifies that:

**Dýrfiskur hf.**  
**Flateyri, Iceland**

has satisfied the requirements for inspection, operating procedures and production methods as specified in the **Tún Standards for Organic Production** for the following:

<b>TYPE OF OPERATION:</b>	<b>In conversion: Aquaculture</b>
<b>CERTIFICATE RENEWAL DATE</b>	<b>31.12.2014</b>
<b>LICENCE NUMBER:</b>	<b>IS-1 TUN-109</b>

Signed on behalf of Vottunarstofan Tún ehf.