

CERTIFICATE OF REGISTRATION

Intertek Certification Ltd (UKAS 014) certifies that, having conducted an audit **for the Scope of Activities:** Sorting, grading, filleting, cutting, marinating (if any), breaching (if any), blanching (if any), boiling (if any), grilling (if any), steaming (if any), freezing, packing in plastic bag/ plastic tray with or without vacuum of frozen raw and breaded mollusca, fish, shrimp, cuttlefish, squid, octopus and swimming crab (ready to eat and not ready to eat), value-added seafood

With the Exclusions from Scope: Raw dried seafood product

In the Product Categories: 04
at

HAI NAM CO., LTD

BRCGS Site Code: 1264761

Site Address: 27 Nguyen Thong, Phu Hai Ward, Phan Thiet City, Binh Thuan Province, Vietnam

Has achieved Grade: B

Meets the requirements set out in the

**GLOBAL STANDARD
for FOOD SAFETY**

ISSUE 9: AUGUST 2022

Audit Programme: Announced

Auditor Number:
21972

Certificate Number:
381A1306002

Dates of Audit:
12-15 Apr 2023

Certificate Issue Date:
19 May 2023

Re-audit Due Date:
(An.): 15 Mar 2024 to 12 Apr 2024
(Unan.): 12 Dec 2023 to 12 Apr 2024

Certificate Expiry Date:
24 May 2024



intertek
BRCGS

Food Safety

CERTIFICATED

Calin Moldovean
President Business Assurance

Intertek Certification Ltd – 10a Victory Park,
Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a
UKAS accredited body under
schedule of Accreditation No. 014



014



CHAIN OF CUSTODY CERTIFICATE

This is to certify that:

HAI NAM CO., LTD

27 Nguyen Thong Street, Phu Hai Ward, Phan Thiet City, Binh Thuan
Province, Vietnam

conforms to the requirements of:

Marine Stewardship Council (MSC) Chain of Custody Default Standard (v5.1)

The buyer of fish or fish products from this organisation may, with approval from MSC, apply the MSC trademark to fish or fish products within their own scope of MSC CoC certification.

The MSC website www.msc.org is the authoritative source of information regarding certificate scope and validity

MSC CoC Certification No.:

MSC-C-57738

Initial Certificate Date:

15 October 2019

Certificate Issue Date:

04 November 2023

Certificate Expiry Date:

14 October 2025



asi assurance
services
international

A handwritten signature in black ink, appearing to read "Calin Moldovean", written over a horizontal line.

Authorised Signature

Calin Moldovean

President, Business Assurance

Intertek DIC A/S

Buen 12, 6000 Kolding, Denmark

ACC-MSC-017



CHAIN OF CUSTODY CERTIFICATE

This is to certify that:

HAI NAM CO., LTD

27 Nguyen Thong Street, Phu Hai Ward, Phan Thiet City, Binh Thuan
Province, Vietnam

conforms to the requirements of:

Marine Stewardship Council (MSC) Chain of Custody Default Standard (v5.0)

The buyer of fish or fish products from this organisation may, with approval from MSC, apply the ASC trademark to fish or fish products within their own scope of ASC CoC certification.

The ASC website www.asc-aqua.org is the authoritative source of information regarding certificate scope and validity.

ASC CoC Certification No.:

ASC-C-03129

Initial Certificate Date:

11 November 2022

Certificate Issue Date:

15 November 2022

Certificate Expiry Date:

14 October 2025



asi assurance
services
international

Authorised Signature

Torbjörn Rudqvist

MD, Business Assurance Nordics

Intertek DIC A/S

Buen 12, 6000 Kolding, Denmark

ACC-MSC-017





Sedex Members Ethical Trade Audit Report

Version 6.1



CỤC CHẤT LƯỢNG, CHẾ BIẾN
VÀ PHÁT TRIỂN THỊ TRƯỜNG
**TRUNG TÂM CHẤT LƯỢNG
NÔNG LÂM THỦY SẢN VÙNG 3**

Địa chỉ: 1105 Lê Hồng Phong - Nha Trang - Khánh Hòa

Điện thoại: (+84) 258 3884812 - 258 3882097

Website: www.nafiqad3.vn

NATIONAL AGRO-FORESTRY-FISHERY QUALITY,
PROCESSING AND MARKET DEVELOPMENT AUTHORITY
(NAFIQPM)

NAFIQAD - BRANCH 3

Address: 1105 Le Hong Phong st., Nha Trang city -

Khanh Hoa province - Vietnam

Tel.: (+84) 258 3884812 - 258 3882097

Website: www.nafiqad3.vn



**GIẤY CHỨNG NHẬN
CERTIFICATE**

Số / No.: HACCP.006.2.23

Chứng nhận Hệ thống phân tích mối nguy và điểm kiểm soát tới hạn (HACCP) của:
This is to certify that the Hazard Analysis and Critical Control Point System (HACCP) of

CÔNG TY TNHH HẢI NAM (DL 125)
HAI NAM CO., LTD (DL 125)

Địa chỉ / Address:

**27 Nguyễn Thông, phường Phú Hải, thành phố Phan Thiết,
tỉnh Bình Thuận, Việt Nam**

*27 Nguyen Thong, Phu Hai ward, Phan Thiet city,
Binh Thuan province, Vietnam*

Cho lĩnh vực / for the following activities:

Sản xuất, kinh doanh thủy sản
Fishery Processing and Trading

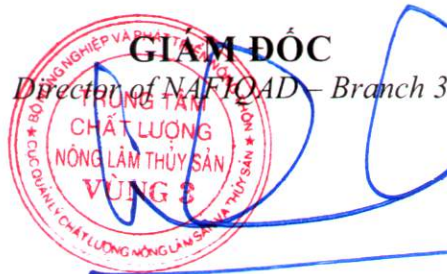
Đã được đánh giá và phù hợp với các yêu cầu của tiêu chuẩn:

Has been assessed and found to conform with requirements of the following standards

- CXC 1-1969, Rev. 2020: General principles of food hygiene
- US FDA – 21 CFR 123: Fish and Fishery products "Mandatory Seafood HACCP Regulations" and US FDA – 21 CFR 110: Current Good Manufacturing Practice in Manufacturing, Packing, or Holding Human Food

Giấy chứng nhận có hiệu lực từ/ This certificate is valid from:

19/7/2023 đến / to 19/7/2026



Lê Hoàng Lâm

(Ban hành theo Quyết định số: 154/QĐ-TTCL3, ngày 19/7/2023)

Hiệu lực lần đầu: 15/7/2020 (cập nhật tại: www.nafiqad3.vn)

BM.HT.15.13
01.02.03.21

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

HAI NAM CO.,LTD

Address: 27 Nguyen Thong, Phu Hai Ward, Phan Thiet City, Binh Thuan Province,
Vietnam

has been registered by Intertek as conforming to the requirements of:

ISO 9001:2015

The management system is applicable to:

Manufacturing and Bond Processing of prepared, frozen and dried seafood and agricultural
based products, in the form of mixed, breaded, with and without seasoning

Certificate Number:

CPRJ-2017-059402/QMS

Initial Certification Date:

04 May 2017

Last Certificate Expiry Date:

03 May 2023

Date of Last Recertification Audit:

14 April 2023

Certification Cycle Start Date:

18 May 2023

Issuing Date:

18 May 2023

Valid Until:

03 May 2026



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Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A Victory Park,
Victory Road, Derby DE24 8ZF, United Kingdom

Intertek certification Limited is a UKAS
accredited body under schedule of
accreditation no. 014



CERTIFICATE OF REGISTRATION

This is to certify that the Food Safety Management System of:

HAI NAM CO., LTD

27 Nguyen Thong, Phu Hai Ward, Phan Thiet City, Binh Thuan Province,
Vietnam

has been assessed and registered by Intertek as conforming to the
requirements of:

ISO 22000:2018

The Food Safety Management System is applicable to:

Sorting, grading, filleting or cutting, blanching, freezing, packing in PE/PA with or without vacuum of frozen raw seafood (ready to eat or not ready to eat); Sorting, grading, filleting or cutting, boiling/steaming/grilling, freezing, packing in PE/PA with or without vacuum of frozen cooked seafood (ready to eat or not ready to eat); Washing, seasoning, drying or cooking, cooling, packing of dried seasoned seafood (ready to eat or not ready to eat); Re-packing of chilled salted seaweed (ready to eat); Filleting, soaking, blanching or steaming, cutting, mixing, marinating or breading, skewering, freezing, glazing, packing in PE/PA with or without vacuum of value added seafood.

Food Chain (Sub) Category: CI, CII, CIII

Certificate Number:

38191710002

Initial Certification Date:

12 December 2017

Date of the Certification Decision:

29 October 2023

Issuing Date:

29 October 2023

Valid Until:

11 December 2026



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Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A Victory
Park, Victory Road, Derby DE24 8ZF, United
Kingdom

Intertek Certification Limited is a
UKAS accredited body under
schedule of accreditation no. 014.





ISOCERT
Harmonization And Prosperity

CERTIFICATE

No. 9199293400831-EMS

THIS IS TO CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OF

HAI NAM COMPANY LIMITED

Address 1: No. 27 Nguyen Thong, Phu Hai Ward, Phan Thiet City, Binh Thuan Province, Vietnam.

Address 2: Lot 16B Phan Thiet Fishing Port, Duc Thang Ward, Phan Thiet City, Binh Thuan Province, Vietnam.

Has been assessed and found to conform with requirements of the following standard:

ISO 14001:2015

SCOPE CERTIFIED:

MANUFACTURING AND TRADING OF DRY AND FROZEN SEAFOOD.

Original Certification	: 08.Sep.2020
Certification date	: 15.Nov.2023
Issue date	: 4th issued - 15.Nov.2023
Expiration date	: 14.Nov.2026
Details in decision No.	: 151123.03/QD-ISOCERT



Retrieval Information Code:
9199293400831



VICAS 067-EMS



ISO 14001:2015



MSc. Vu Hoang Tuan

Check the validity of the certificate: <http://isocert.org.vn/tra-cuu-chung-chi-iso>

ISOCERT INTERNATIONAL CERTIFICATION AND INSPECTION JOINT STOCK COMPANY

No.40 Row A, Block 12, Dinh Cong New Urban Area, Dinh Cong Ward, Hoang Mai District, Hanoi

Hotline: 1900.636.538, **Hanoi office:** 02473.036.538, **HCM office:** 02873.056.538, **Email:** contacts@isocert.org.vn, **Website:** <http://isocert.org.vn>



Member of ILAC/APAC MRA

CHỨNG CHỈ CÔNG NHẬN

Certificate of Accreditation

Phòng thí nghiệm:

PHÒNG KIỂM NGHIỆM
CÔNG TY TNHH HẢI NAM

Laboratory:

TESTING LABORATORY
HAI NAM CO., LTD

Địa điểm PTN/ Lab location:

27 Nguyễn Thông, phường Phú Hải, thành phố Phan Thiết, Bình Thuận

đã được đánh giá và phù hợp các yêu cầu của

has been assessed and found to conform with the requirements of

ISO/IEC 17025:2017

Lĩnh vực công nhận

Field of Accreditation

HÓA, SINH

Chemical, Biological

Mã số

Accreditation No

VILAS 1004

GIÁM ĐỐC
VĂN PHÒNG CÔNG NHẬN CHẤT LƯỢNG
(Director of Bureau of Accreditation)

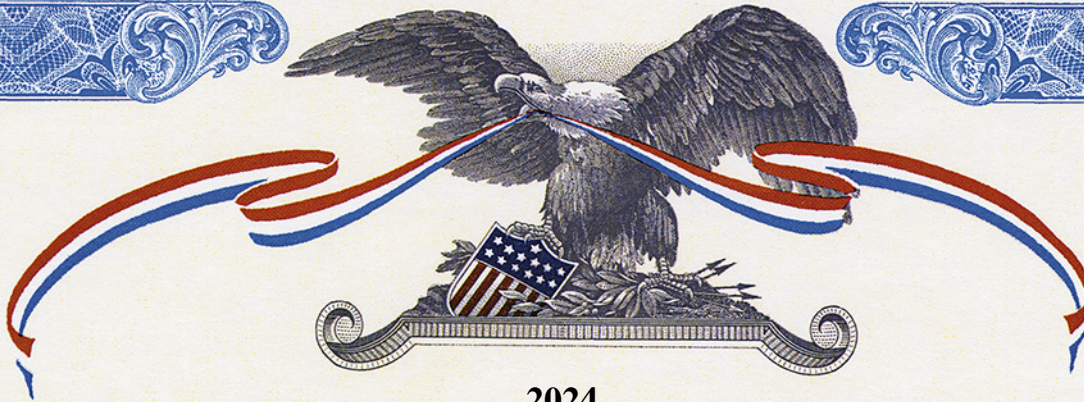


TRẦN THỊ THU HÀ

Ngày/ Date of Issue: 23/04/2023 (Annex of decision: 699/QĐ-VPCNCL date 23/04/2023)

Hiệu lực công nhận/ Period of validation: up to 23/04/2026

Hiệu lực lần đầu/ Beginning of accreditation: 29/03/2017



2024

CERTIFICATE OF REGISTRATION

This certifies that:

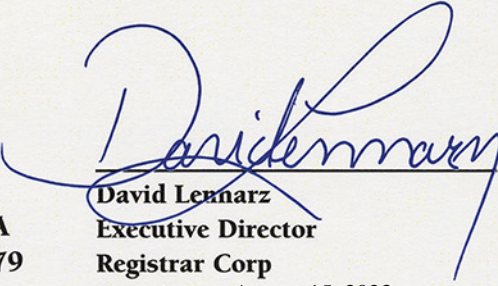
Hai Nam Co., Ltd.
27 Nguyen Thong, Phu Hai Ward,
Phan Thiet, Binh Thuan 800000
Vietnam

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.:	11647128428
U.S. FDA UFI (DUNS) No.:	555373260
U.S. Agent for FDA Communications:	Registrar Corp 144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2024, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.

Registrar Corp
144 Research Drive, Hampton, Virginia, 23666, USA
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179
info@registrarcorp.com • www.registrarcorp.com


David Lennarz
Executive Director
Registrar Corp
Dated: August 15, 2023
© Copyright 2003-2023 Registrar Corp

HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Cau Giay, Hanoi, Vietnam
Tel: +842462693741 | mail: contact@halal.vn | www.halal.vn



HALAL CERTIFICATE JAKIM Certification Scheme

Cert ID: HCA 759/JAKIM

This is to Certify that the products of the

HAI NAM COMPANY LIMITED

Address: 27 Nguyen Thong Street, Phu Hai Ward, Phan Thiet City, Binh Thuan Province, Vietnam

Has been assessed and found to be in accordance with Islamic Law and Halal Standard MS 1500: 2019. The verification and certification process have been undertaken in full compliance with the requirements of Jabatan Kemajuan Islam Malaysia (JAKIM). The Certificate *does not circulate* to the market of GCC Countries & Indonesia states.

This certificate is valid for the following product:

Frozen Seafoods

(List of Certified Halal Products is attached)



Hj. Mohammed Omar
Director General



Issued Date : January 10th, 2023
Effective Date: February 08th, 2023
Expired Date : February 07th, 2024

★ Recognized by: JAKIM ★ MUI ★ MUIS ★ CICOT ★ Member of WHFC - World Halal Food Council ★



المركز الإسلامي للشهادة الحلال

شهادة الحلال

HALAL VIETNAM

Certificate ID: HVN 1445-67



بناءً على الإختبارات و المراقبات و المباحثات التي قامت الحلال فيتنام للشهادة الحلال نشهد بأن

Based on the inspection carried out by Halal Vietnam it is hereby certified that:

Type of products:

Foods

نوع المنتجات

Name of products:

See attached

اسم المنتجات

يكون حلالاً عند المشرعة الإسلامية

Is "Halal" in accordance with the Islamic Law

علامة تجارية / Trade mark



HAI NAM CO., LTD[®]

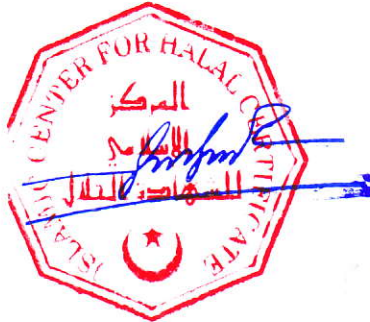
AGRICULTURAL AND SEAFOOD PRODUCT COMPANY

HAI NAM COMPANY LIMITED

Address: No. 27 Nguyen Thong, Phu Hai Ward, Phan Thiet City, Binh Thuan Province, Vietnam

موافق المبدائي Initial Approval/ bắt đầu cấp : 08 Nov 2015
تاريخ الإصدار Issued on / ngày cấp : 08 Nov 2023
تاريخ الإنتهاء Valid until / ngày hết hạn : 08 Nov 2024

To verify this certificate validity please contact:
Phone: +84 906378666
Email: info@halalvietnam.vn



Hj.Imam Mieu Abbas
President of Halal Vietnam



N.T Hoang Gia Abd.Malik
Director of Halal Vietnam

Member of CICOT - WHC - Appointed by The Hanoi Authority Planning and Investment
Office: 4/67- An Dao C, Trau Quy, Gia Lam, Hanoi, Vietnam, phone: +84906378666, web: halalvietnam.vn