

CERTIFICATE No: C854800FOS-01.2018
REGISTRATION No: CU 854800

CERTIFICATE

Friend of the Sea

Issued to:

Lihini Sea Foods Pvt. Ltd.
St. Jude Mawatha, Katuneriya, North Western 61180
Sri Lanka

Control Union Certifications declares to have inspected the product(s) and/or units of the above mentioned company, and have found to be in conformity with the standard:

Friend of the Sea Criteria (FOS) for Sustainable Fisheries
Chain of Custody
Version 5 2016

and that the products mentioned below comply with this standard :
Yellowfin Tuna (*Thunnus albacares*), Swordfish (*Xiphias gladius*)
fished by longline in Eastern Indian Ocean FAO 57

Processes/activities carried out under responsibility of the above mentioned company for certified product(s)

Administration, end-processor, export, storage

This certificate covers the product(s) and/or unit(s) and/or processes/activities as mentioned further in the authenticated annex of this certificate.

This certificate is Valid until: 27-December-2020

The current status of this certificate is always displayed at: <http://www.friendofthesea.org>

Date of certification:
28-December-2017

Place and date of issue:
Jakarta, 28-December-2017



Valid from: 28-December-2017

Expected next surveillance audit:
28-December-2018

Expiry date : 28-December-2020

Compliance of the certified product to the Friend of the Sea Criteria
has been verified by:

On behalf of the
Managing Director

Mr. Nurhadi
Certifier

Mr. James Sung Bean Kim
Audit Group Leader



**Annex for 855940FOS-01.2017**

Printed on: 05-January-2018

**Friend of the Sea Criteria for Sustainable Fisheries
FOS-CoC**

LIHINI SEA FOODS PVT. LTD
St. Jude Mawatha,
Katuneriya, North Western Province, 61180
Sri Lanka

Legally represented by: Mr. Malintha Fernando

In specific the certificate covers the following product(s), which meet(s) the criteria of the applicable Friend of the Sea standard

Product name	Processing Unit no.	Fishing method	Fishing area
Yellowfin Tuna- <i>Thunnus albacares</i>	PRC 083406	Longline	Eastern Indian Ocean; FAO 57
Swordfish- <i>Xiphias gladius</i>	PRC 083406	Longline	Eastern Indian Ocean; FAO 57

In specific the certificate covers the following sites and/or units of the single/multi-site operation, which meet(s) the criteria of the applicable Friend of the Sea standard

Processing Unit no.	Name of unit	Address	Processes
PRC 083406	Lihini Sea Foods Pvt. Ltd	St. Jude Mawatha, Katuneriya, North Western Province, 61180 Sri Lanka	Administration, end-processor, export, storage

Compliance of the certified product to the Friend of the Sea Criteria has been verified by:

Mr. Nanda Agung Pratama
Audit Group Leader

On behalf of the
Managing Director


Mr. Nurhadi
Certifier

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