

The management system of

Plentiful Harvest Sdn. Bhd.
(Subsidiary of Borneo Aqua Harvest Bhd)
(Company No : 545832-X)

Block E, Lot 4, Bandar Nam Tung, Mile 2, Jalan Leila
90000 Sandakan, Sabah
MALAYSIA



has been assessed and certified as meeting the requirements of

HACCP Codex Alimentarius

Hazard Analysis and Critical Control Point (HACCP)
System and Guidelines for its application
Annex to CAC/RCP-1-1969, Rev. 4(2003)

For the following activities

Broodstock Management, Artificial Spawning, Hatchery, Nursery, Fish Rearing and Distribution of Grouper Species

This certificate is valid from 18 January 2014 until 17 January 2017 and remains valid subject to satisfactory surveillance audits.
Re certification audit due before 03 December 2016
Issue 2. Certified since 18 January 2011

This is a multi-site certification
Additional site details are listed on the subsequent page

Authorised by

SGS (Malaysia) Sdn Bhd Systems & Services Certification
Unit 10-1, 10th Floor, Bangunan Malaysian RE, No. 17, Lorong Dungun
Damansara Heights, 50490 Kuala Lumpur, MALAYSIA
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Issue 2

Detailed scope

**Broodstock Management, Artificial Spawning, Hatchery, Nursery, Fish
Rearing and Distribution of Grouper Species**

Additional facilities

Lahad Datu Silam & Pulau Saga
Batu 7, Tanjung Payang, Silam
91122 Lahad Datu, Sabah
MALAYSIA