

Naturland performance report

Checklist_Wildfish_GPG Seafood ehf (7.0) Season: **2019**

(to be filled in by the inspector)



Are there major deviations?

- yes (to be dealt with high priority)**
 no

Name of operator: GPG Seafood

Name of inspector: Moritz Konz

Date of inspection: 11.09.2019 – 13.09.2019 Inspection...
 announced

Start of inspection (time): approximately 25 h unannounced

End of inspection (time): _____

Following non-compliances have been detected during inspection (please list here or in annex for annotations!):

1) A.I.6 2) B 2.7c 3) B 3.3 f 4) B 2.7h 5) General 6) B 4.4a

In case Naturland has commissioned additional checkpoints for inspection: please indicate results here:

1) **NA**
2)

Please list here (or in annex for annotations) all the conditions from last Naturland certification letter and explain if these conditions are fulfilled or not:

1) **NA**
2)

Recommendations/ conditions for Naturland certification (please list here or in annex for annotations!):

(the operator will be officially informed through the certification letter send by the Naturland certification committee)

1) **NA**
2)

Statement from the operator (for Naturland):

The signatories confirm with their signature the **correctness** of all findings laid down in this inspection checklist. The manager of the operation confirms with his signature the **completeness** of the information laid down in this inspection report.

A copy of this document was left with the operation

A copy of this document will have to be handed over to the operator promptly by the inspection body.

Operation/manager:

Páll Kristjánsson 13.09.2019

Place, date, signature

Inspector:

Moritz Konz, 13.09.2019

Place, date, signature

Naturland Inspection Checklist - Season: **2019**

Checklist_Wildfish_GPG-Seafood-ehf

Name of operator: GPG Seafood



Please take with you the latest version of the Naturland standard at every inspection.

This checklist requires the following supplementary documents:
 Naturland performance report (page 1), annex(es) where applicable

In case of answering any question with NO, please provide an explanation (annex).
 Checkpoints marked with * are explained in detail under remarks.

| OK | NO | NOT RELEVANT | NOT CHECKED |
|----|----|--------------|-------------|
|----|----|--------------|-------------|

| A.I.6 Monitoring of environmental contaminants | | | |
|--|-------------------------------------|---|--------------------------|
| All analysis have been carried out according to the guidelines. | <input type="checkbox"/> | <input checked="" type="checkbox"/> no.1 | <input type="checkbox"/> |
| Please refer to the table of the protocol of "Project-specific management conditions for cod (Gadus morhua) fishery with longlines in Subdivision Va, FAO 27 (Iceland and Faroes Ground) " | | | <input type="checkbox"/> |
| <u>Comments / explanations:</u> Please see below <input type="checkbox"/> see annex no. __ | | | |
| A III Naturland Checklist Social Responsibility | | | |
| Naturland Checklist Social Responsibility has been completed. * | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> |
| <u>Comments / explanations:</u> Checklist for Social responsibility (short version) has been completed together with the processing facility for this project. <input type="checkbox"/> see annex no. __ | | | |
| <u>Remarks:</u> Just for inspections at Lake Victoria: This requirement only applies to employees (formal and informal employment, hired labour...) but not to self-employed or freelancing fishermen. | | | |
| B 1.1 Expert meeting | | | |
| The next expert meeting is scheduled latest for September 2020. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> |
| <u>Comments / explanations:</u> There is no specific date yet, but the necessity is well known. <input type="checkbox"/> see annex no. __ | | | |
| B 1.2 Topics next expert meeting | | | |
| Observation of starry ray stock in Icelandic waters | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> |
| <u>Comments / explanations:</u> <input type="checkbox"/> see annex no. __ | | | |

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| | | | |
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| OK | NO | NOT RELEVANT | NOT CHECKED |
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| B 2.4 Evaluation of cod stock | | | | |
|--|-------------------------------------|---|--------------------------|--------------------------|
| <p>The basis for the assessment of the total stock categorized as "not critically endangered" is served by the Marine Research Institute of Iceland. The Ministry of Industries and Innovations bases its policy decisions on annual total allowable catch on the recommendations of the Marine Research Institute. Both, the spawning biomass and the fishing mortality of the species, may not exceed two consecutive observations lower or above the fluctuation range around their target values. The target values for the status of the cod stock and the fishing mortality result from the maximum sustainable yield (MSY). (ICES advice, 2017)</p> | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <p>Comments / explanations: See below <input type="checkbox"/> see annex no. __</p> | | | | |
| B 2.7 a Catch quota | | | | |
| <p>The fishery did not catch more than 1428 t of cod in Subdivision Va, FAO 27 in 2017/2018. There is a community quota in Raufarhöfn of about 500.000 kg of cod + approx. 100.000 kg of other species. *</p> | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <p>Comments / explanations: Quota Boat 2757 = 873.038 kg <input type="checkbox"/> see annex no. __ Quota Boat 2651 = 677.373 kg for 2018/2019</p> | | | | |
| <p>Remarks: For 2017/2018 the total allowed catch for cod for Iceland was defined at 213 587 t</p> | | | | |
| B 2.7 b Fishing restrictions | | | | |
| <p>The cod stock is above the maximum sustainable yield and the total stock of these species is not critically jeopardised by other factors.</p> | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <p>Comments / explanations: See below <input type="checkbox"/> see annex no. __</p> | | | | |
| B 2.7 c Fishing methods | | | | |
| <p>The fishery will only use longlines for fishing the target specie cod. The smaller vessels stay no longer than 20 hours at sea with approximately 10.000 hooks on the longline. The bigger vessel stays no longer than 4 days at sea with approximately 26.000 hooks on the longline. The bait used for the target specie is in compliance with internationally established sustainability standards. The size of the bait is optimized to conserve resources.</p> | <input type="checkbox"/> | <input checked="" type="checkbox"/> no.2 | <input type="checkbox"/> | <input type="checkbox"/> |
| <p>Comments / explanations: See below <input type="checkbox"/> see annex no. __</p> | | | | |

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| OK | NO | NOT RELEVANT | NOT CHECKED |
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| B 2.7 d Fuel consumption | | | | |
|--|-------------------------------------|---|--------------------------|--------------------------|
| The fuel consumption of the small scale longline vessels in each fishing trip is on average around 300 litres. 40-60 litres per hour while sailing to the fishing grounds and 5-10 litres per hour during fishing. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> | | <input type="checkbox"/> see annex no. __ | | |
| | | | | |
| B 2.7 e Fishing areas | | | | |
| The cod is caught at 100 – 300 m depth. The fishermen avoid areas where the juvenile fishes are situated to minimize the percentage of undersized fish in the catch. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> | | <input type="checkbox"/> see annex no. __ | | |
| | | | | |
| B 2.7 f Protected areas | | | | |
| Fishing activities are not taking place in the extensive area closures to fishing which are in force for the protection of juvenile fish as well as the long-term closures of large nursery areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> | | <input type="checkbox"/> see annex no. __ | | |
| | | | | |
| B 2.7 g Discard | | | | |
| All quoted caught fish must be landed by the fishermen. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> | | <input type="checkbox"/> see annex no. __ | | |
| All fished caught are landed and are brought to the auction. | | | | |
| B 2.7 h Documentation of bycatch of endangered species | | | | |
| Bycatch of endangered species (Red List of IUCN / ETP - endangered, threatened, protected species) as well as non-quota fish species must be documented. * | <input checked="" type="checkbox"/> | <input type="checkbox"/> no.4 | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> | | <input type="checkbox"/> see annex no. __ | | |
| See below | | | | |
| <u>Remarks:</u> | | | | |
| The stock of starry ray in Icelandic waters is not critically jeopardized and will be monitored. | | | | |
| B 2.7 i Protection of vulnerable habitats | | | | |
| The fishermen respect the closure of vulnerable habitats with stony corals and thermal vents | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> | | <input type="checkbox"/> see annex no. __ | | |
| None of the fishing grounds are next to vulnerable habitats. | | | | |

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| OK | NO | NOT RELEVANT | NOT CHECKED |
|----|----|--------------|-------------|
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| B 2.7 j Reset bycatch | | | | |
|--|-------------------------------------|---|--------------------------|--------------------------|
| The fishermen are obliged to carefully reset the bycatch (ETP and marine mammals) alive and undamaged. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments / explanations: <input type="checkbox"/> see annex no. __ | | | | |
| B 2.7 k Research and observations | | | | |
| Scientists and observers have the permission to accompany the fishing vessels for research purposes | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments / explanations: <input type="checkbox"/> see annex no. __ | | | | |
| B 3.3 a Employment and remuneration | | | | |
| All fishermen and workers are employed and receive at least the national minimum wage. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments / explanations: <input type="checkbox"/> see annex no. __ Please see social checklist | | | | |
| B 3.3 d Product Quality | | | | |
| The whole fish and all leavings are being processed | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments / explanations: <input type="checkbox"/> see annex no. __ The factories in Husavik and Raufarhöfn have the possibility to process full cod into several products. Not all these products are planned for NL sales. | | | | |
| B 3.3 e Processing of fish | | | | |
| The processing of the fish is exclusively taking place in Iceland. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments / explanations: <input type="checkbox"/> see annex no. __ Husavik and Raufarhöfn | | | | |
| B 3.3 f Food security | | | | |
| The food security food security is rated with an A which is the highest category for food security | <input type="checkbox"/> | <input checked="" type="checkbox"/> no.3 | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments / explanations: <input type="checkbox"/> see annex no. __ See below | | | | |

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| | | | |
|----|----|--------------|-------------|
| OK | NO | NOT RELEVANT | NOT CHECKED |
|----|----|--------------|-------------|

| B 4.1 Fishing licence and quota | | | | |
|--|-------------------------------------|---|--------------------------|--------------------------|
| A central fishing vessel registry is maintained; only registered vessels that have been granted a fishing licence may engage involved in commercial fishing. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> Could be confirmed during audit, all boats are registered and staff has all necessary documentation. | | <input type="checkbox"/> see annex no. __ | | |
| B 4.3 Quota registration | | | | |
| Before embarking on a fishing trip, the vessel 's operators must ensure that the vessel has quota registered which suffices for the expected catch. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> | | <input type="checkbox"/> see annex no. __ | | |
| B 4.4 a Traceability | | | | |
| The fish can be traced back to the vessel by time and catch area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations</u> See below | | <input type="checkbox"/> see annex no. __ | | |
| B 4.4 b Transparency | | | | |
| Each landing is controlled and weighed in the harbor. Recording of vessel catch quotas and catches is done in the Fisheries Directorate 's central data base which is accessible to all; thus transparency is ensured. | <input checked="" type="checkbox"/> | <input type="checkbox"/> no. __ | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Comments / explanations:</u> Checking and weighing was observed at the harbor. | | <input type="checkbox"/> see annex no. __ | | |



| <p>Annex No.</p> | <p>Operator / company: GPG Seafood</p> | <p>Operator code:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------------------|------|------|-----------------------|----------------------|------|------------|---|----------------------------|------|------|------|------|------|------|---------------------------|------------|---|---|---|-------|-------------------|---|---|---|---------------|------------------------|----------------------|---|---|---|-----------------------|----------------------|---|---|---|----------------------------|-----------------|------------|---|---|---|-----------------------|-------------------|---|---|---|-------|
| <p>Relate to checkpoint in inspection report or operators profile</p> | | <p>Date: 13.09.2019</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>A.I.6 1)</p> | <p>Monitoring of environmental contaminants:</p> <p>During inspection there were no analytical results of the filets available, as defined in the project specific management conditions. It was referred to governmental monitoring of the Icelandic authorities. They regularly test the Icelandic waters regarding contaminants. This monitoring was no available during the audit, therefore it could not be verified whether all necessary contaminants are checked.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>B2.4/ B2.7.b</p> | <p>Evaluation of cod stock:</p> <p>The cod stock in Iceland is above maximum sustainable yield and the total stock is not critical endangered.</p> <p>Stock and exploitation status</p> <p>ICES assesses that fishing pressure on the stock is below HR_{MSY}, F_{pa}, and F_{lim}. Spawning stock size is above $MSY B_{trigger}$, B_{pa}, and B_{lim}.</p> <p>Table 1 Cod in Division 5.a. State of the stock and fishery relative to reference points.</p> <table border="1" data-bbox="304 1384 1417 1637"> <thead> <tr> <th rowspan="2"></th> <th rowspan="2"></th> <th colspan="3">Fishing pressure</th> <th colspan="3">Stock size</th> </tr> <tr> <th>2016</th> <th>2017</th> <th>2018</th> <th>2017</th> <th>2018</th> <th>2019</th> </tr> </thead> <tbody> <tr> <td>Maximum sustainable yield</td> <td>HR_{MSY}</td> <td>✓</td> <td>✓</td> <td>✓</td> <td>Below</td> <td>$MSY B_{trigger}$</td> <td>✓</td> <td>✓</td> <td>✓</td> <td>Above trigger</td> </tr> <tr> <td>Precautionary approach</td> <td>F_{pa}, F_{lim}</td> <td>✓</td> <td>✓</td> <td>✓</td> <td>Harvested sustainably</td> <td>B_{pa}, B_{lim}</td> <td>✓</td> <td>✓</td> <td>✓</td> <td>Full reproductive capacity</td> </tr> <tr> <td>Management plan</td> <td>HR_{MGT}</td> <td>✓</td> <td>✓</td> <td>✓</td> <td>Within expected range</td> <td>$MGT B_{trigger}$</td> <td>✓</td> <td>✓</td> <td>✓</td> <td>Above</td> </tr> </tbody> </table> <p><i>ICES Advice 2019 – cod.27.5a – https://doi.org/10.17895/ices.advice.4735</i></p> | | | | Fishing pressure | | | Stock size | | | 2016 | 2017 | 2018 | 2017 | 2018 | 2019 | Maximum sustainable yield | HR_{MSY} | ✓ | ✓ | ✓ | Below | $MSY B_{trigger}$ | ✓ | ✓ | ✓ | Above trigger | Precautionary approach | F_{pa} , F_{lim} | ✓ | ✓ | ✓ | Harvested sustainably | B_{pa} , B_{lim} | ✓ | ✓ | ✓ | Full reproductive capacity | Management plan | HR_{MGT} | ✓ | ✓ | ✓ | Within expected range | $MGT B_{trigger}$ | ✓ | ✓ | ✓ | Above |
| | | Fishing pressure | | | Stock size | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 2016 | 2017 | 2018 | 2017 | 2018 | 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maximum sustainable yield | HR_{MSY} | ✓ | ✓ | ✓ | Below | $MSY B_{trigger}$ | ✓ | ✓ | ✓ | Above trigger | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Precautionary approach | F_{pa} , F_{lim} | ✓ | ✓ | ✓ | Harvested sustainably | B_{pa} , B_{lim} | ✓ | ✓ | ✓ | Full reproductive capacity | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Management plan | HR_{MGT} | ✓ | ✓ | ✓ | Within expected range | $MGT B_{trigger}$ | ✓ | ✓ | ✓ | Above | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>B 2.7c 2)</p> | <p>Fishing methods – number of hooks</p> <p>In the project specific management conditions, the number of hooks for small boats (20 h fishing activity) is defined as approximately 10.000 hooks.</p> <p>During the inspections of two boats, that will be responsible for NL fishing (Boat 2651, Boat 2757), it was mentioned that they use more than 10.000 hooks (up to 12.000, precise numbers</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | <p>could not be given).</p> <p>This is not estimated to have a negative impact on the fishing, but varies from the number in the management conditions. Please send precise information about the amount of hooks on board and provide these during the next audit and expert meeting.</p> |
| B 2.7h | <p>Bycatch endangered species:</p> <p>4)</p> <p>Documentation of the full catch is guaranteed and reported to the ministry of fishery. At the website www.fiskistofa.is are all catch information's registered.</p> <p>Especially the bycatch of starry ray (<i>Amblyraja radiata</i>) has to be observed according to the project specific management conditions. The stock is not endangered to the current knowledge.</p> <p>(https://www.hafogvatn.is/static/extras/images/Tindaskata_2018729532.pdf)</p> <p>(https://www.hafogvatn.is/static/extras/images/Tindaskata228.pdf)</p> <p>According to the fisherman there is a regular catch of this species. During the inspection a huge amount of starry rays was caught and landed.</p> <p>While checking the fishery documentation of September it was noticeable that boat 2757 caught 644 kg rays at the observed day (12.09.2019). At all other days in September the boat only reported 18 – 46 kg.</p> <p>The other boat 2651 caught 568 kg during the audit day. At all other fishing dates in September no bycatch of the ray was landed and therefore reported. (Please see attached Excel files)</p> <p>There is doubt that all starry ray bycatch is reported and fully documented, although there is no quota for this species.</p> |
| B 3.3 f | <p>Food security is graded as A:</p> <p>3)</p> <p>During the inspection regular visits from the authorities that are responsible for food safety could be verified. The reports show only minor non-conformities. The conditions of the facilities also make a good impression and there is a detailed HACCP manual. However, a verification for an A grading could not be shown during the audit, since there is no hint on the categories at the reports.</p> |
| General | <p>Minimizing negative impacts and pollution</p> <p>5)</p> <p>During the fishing trip a lot of cigarettes were thrown overboard. It is recommended to raise awareness to the fisherman regarding this matter.</p> <p>Additionally, some hooks and small lines were cut off during the process of hauling in. These small line pieces and hooks end often on the Floor and may be flooded to the sea. Please</p> |



| | |
|----------------------|---|
| | <p>always keep in mind to reduce the impact of potential waste sources as minimal as possible.</p> <p>Audit planning / Project specific management conditions</p> <p>During the audit following points did not correspond with the project specific management conditions and the audit planning:</p> <ul style="list-style-type: none"> - Processing does not only take place in Rauffarhöfn, also plant in Husavik will be used - The amount of hooks is not accurate in the project specific management conditions (actual amount could not be verified) - Only two boats were presented for NL production. (both boats were audited) |
| <p>B 4.4a 6)</p> | <p>Traceability and mass balance:</p> <p>Due to the fact that the organisation was not set on which factory (Husavik or Rauffarhöfn) NL processing will take place, it was decided during the audit that both facilities have to be visited, to cover each potential processing site. This resulted generally in time issues regarding the audit, since both factories are 1,5 h far away from each other.</p> <p>It was decided on a timeframe for Mass balance and traceability during the audit, but there was not time to check it during the visit. It was agreed on to perform the traceability exercise desktop based. (decided timeframe January to June 2019, cod mass balance, traceability example.)</p> <p>The auditor did not receive any records; several requests were send. Therefore, the ability to perform traceability and mass balances cannot be confirmed.</p> |

Páll Kristjánsson

Moritz Konz

Signature:

Operator/ General manager

Inspector

Annex (Naturland Checklist International): yield estimation for the year 20__ (to be filled in by the inspector)



| | |
|---|--|
| Operator (name), farm/location, address GPG Seafood, NL fishery, Iceland | |
|---|--|

| The following certification for 2019 is recommended | | | | |
|--|-----------|---|-----------------------|------------|
| Crop(s)/Products | Ha | Certification acc. to Naturland Standards (T0, T1, T2, organic) | Yield estimation (kg) | Remarks |
| <i>Gadus morhua</i> (cod) | Boat 2757 | NL Wildfish | 873.038 kg | 2019 Quota |
| <i>Gadus morhua</i> (cod) | Boat 2651 | NL Wildfish | 677.373 kg | 2019 Quota |
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| Location Husavik | Date 13.09.2019 | Signature inspector Moritz Konz |
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