

Contaminant	Product	Rejection limit	Severity	Likely occurrence	CCP	Control measure	Sampling Plan	Required Sampling frequency (number of samples pr. year)	Number of samples analyzed in 2016	Lowest value of samples in 2016	Average value of samples in 2016	Highest value of samples in 2016	Evaluation
Aldrin and dieldrin (sum)	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	n.d.	n.d.	OK
	Fish Oil	0.1 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	0,019	0,038	OK
Campechlor (toxaphene) Sum of CHB 26, 50, 62	Fishmeal	0.02 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	n.d.	n.d.	OK
	Fish Oil	0.2 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	n.d.	n.d.	OK
Chlordane	Fishmeal	0.02 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	n.d.	n.d.	OK
	Fish Oil	0.05 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	n.d.	n.d.	OK
DDT (sum of DDT-, DDD- (or TDE-) and DDE-isomers, expressed as DDT)	Fishmeal	0.05 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	0,006	0,013	OK
	Fish Oil	0.5 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	0,044	0,110	OK
Endosulfan (sum of alfa, beta-somers and sulphate)	Fishmeal	0.1 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	n.d.	n.d.	OK
	Fish Oil	0.1 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	n.d.	n.d.	OK
Endrin	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	n.d.	n.d.	OK
	Fish Oil	0.05 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	n.d.	n.d.	OK
Heptachlor	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	n.d.	n.d.	OK
	Fish Oil	0.2 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	n.d.	n.d.	OK
HCB: Hexachlorbenzene	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	0,002	0,002	OK
	Fish Oil	0.2 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	0,017	0,032	OK
HCH: Alfa-isomer	Fishmeal	0.02 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	n.d.	n.d.	OK
	Fish Oil	0.2 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	n.d.	n.d.	OK
HCH: Beta-isomer	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	0,007	0,009	OK

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	Fish Oil	0.1 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	n.d.	n.d.	OK
HCH: Gamma-isomer	Fishmeal	0.2 mg/kg	high	low		Periodic testing	Yearly	17	56	n.d.	n.d.	n.d.	OK
	Fish Oil	2.0 mg/kg	high	low		Periodic testing	Yearly	9	33	n.d.	n.d.	n.d.	OK
Arsenic (As)	Fishmeal	25 mg/kg	high	low		Periodic testing	Yearly	17	86	1,200	4,670	12,00	OK
	Fish Oil	25 mg/kg	high	low		Periodic testing	Yearly	9	21	0,600	7,080	10,00	OK
Cadmium (Cd)	Fishmeal	2.0 mg/kg	high	low		Periodic testing	Yearly	17	86	0,068	0,591	1,60	OK
	Fish Oil	2.0 mg/kg	high	low		Periodic testing	Yearly	9	10	n.d.	n.d.	n.d.	OK
Mercury (Hg)	Fishmeal	0.5 mg/kg	high	low		Periodic testing	Yearly	17	91	0,009	0,058	0,190	OK
	Fish Oil	0.5 mg/kg	high	low		Periodic testing	Yearly	9	10	n.d.	n.d.	n.d.	OK
Lead (Pb)	Fishmeal	10 mg/kg	high	low		Periodic testing	Yearly	17	86	0,051	0,32	1,10	OK
	Fish Oil	10 mg/kg	high	low		Periodic testing	Yearly	9	10	n.d.	n.d.	n.d.	OK
Fluorine/Fluoride	Fishmeal	500 mg/kg	Medium	extra low		Periodic testing	Yearly	2	36	17	48	150	OK
	Fish Oil	500 mg/kg	Medium	n.a.		Periodic testing	Yearly	0		n.a.	n.a.	n.a.	n.a.
Nitrites	Fishmeal	30 mg/kg	Medium	extra low		Periodic testing	Yearly	2	12	n.d.	2,9	3,7	OK
	Fish Oil	15 mg/kg	Medium	n.a.		Periodic testing	Yearly	0		n.a.	n.a.	n.a.	n.a.
Melamine	Fishmeal	2.5 mg/kg	high	extra low		Periodic testing	Yearly	2	15	n.d.	n.d.	n.d.	OK
	Fish Oil	2.5 mg/kg	high	n.a.		Periodic testing	Yearly	0		n.a.	n.a.	n.a.	n.a.
Aflatoxin B1	Fishmeal	0.02 mg/kg	high	extra low		Periodic testing	Yearly	2	2	n.d.	n.d.	n.d.	OK
	Fish Oil	n.a.				Periodic testing	Yearly	0		n.a.	n.a.	n.a.	n.a.

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Dioxin	Fishmeal	1.25 ng/kg	high	high	CCP	Continuous monitoring	Positive release	Every batch	1378	0,070	0,564	1,06	OK
	Fish Oil	5,0 ng/kg	high	high	CCP	Continuous monitoring	Positive release	Every batch	183	0,218	1,114	4,19	OK
Dioxinlike PCBs	Fishmeal	2.75 ng/kg	high	Medium		Periodic testing	Yearly	50	60	0,121	0,869	2,01	OK
	Fish Oil	15 ng/kg	high	Medium		Periodic testing	Yearly	25	67	0,181	2,880	8,26	OK
Non-dioxinlike PCBs	Fishmeal	30 ug/kg	high	Medium		Periodic testing	Yearly	50	59	0,710	7,640	19,20	OK
	Fish Oil	175 ug/kg	high	Medium		Periodic testing	Yearly	25	67	1,720	40,320	110,00	OK
PAH-4 (sum of benzo(a)pyrene, benzo(a)anthracene,	Fishmeal	n.a.				Periodic testing	Yearly	0		n.a.	n.a.	n.a.	n.a.
	Fish Oil	200 ug/kg	high	extra low		Periodic testing	Yearly	1	6	n.d.	n.d.	n.d.	OK
DNA, animal/ruminat components	Fishmeal	Not present	high	low		Periodic testing	Yearly	17	33	n.d.	n.d.	n.d.	OK
	Fish Oil	n.a.				Periodic testing	Yearly	0		n.a.	n.a.	n.a.	n.a.
Enterobacteriaceae	Fishmeal	300 kve/g	high	high	CCP	Continuous monitoring	Positive release	Every batch	1334	n.d.	n.d.	n.d.	OK
	Fish Oil	n.a.						0		n.a.	n.a.	n.a.	n.a.
Salmonella	Fishmeal	0	high	high	CCP	Continuous monitoring	Positive release	Every batch	1334	n.d.	n.d.	n.d.	OK
	Fish Oil	n.a.						0		n.a.	n.a.	n.a.	n.a.
Moulds	Fishmeal	10.000 kve/g	medium	high		Periodic testing	Yearly	17	36	n.d.	145	1.100	OK
	Fish Oil	n.a.						0		n.a.	n.a.	n.a.	n.a.
Sum of Cs-134 and Cs-137 Isotopes	Fishmeal	500 Bq/kg	high	extra low		Periodic testing	Yearly	2		n.d.	n.d.	n.d.	OK
	Fish Oil	n.a.						0		n.a.	n.a.	n.a.	n.a.

n.a. = not applicable n.d. = not detected