

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 2017	Lowest value of samples in 2017	Average value of samples in 2017	Highest value of samples in 2017	Evaluation
Aldrin and dieldrin (sum)	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	0,002	0,002	OK
	Fish Oil	0.1 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	0,014	0,026	OK
Campechlor (toxaphene) Sum of CHB 26, 50, 62	Fishmeal	0.02 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	0.2 mg/kg	high	low		Periodic testing	Yearly	7	44	n.d.	n.d.	n.d.	OK
Chlordane	Fishmeal	0.02 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	0.05 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	0,011	0,011	OK
DDT (sum of DDT-, DDD- (or TDE-) and DDE-isomers, expressed as DDT)	Fishmeal	0.05 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	0,004	0,011	OK
	Fish Oil	0.5 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	0,045	0,110	OK
Endosulfan (sum of alfa, beta-somers and sulphate)	Fishmeal	0.1 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	0.1 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	n.d.	n.d.	OK
Endrin	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	0.05 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	n.d.	n.d.	OK
Heptachlor	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	0.2 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	n.d.	n.d.	OK
HCB: Hexachlorbenzene	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	0.2 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	0,014	0,026	OK
HCH: Alfa-isomer	Fishmeal	0.02 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	0.2 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	n.d.	n.d.	OK
HCH: Beta-isomer	Fishmeal	0.01 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	0.1 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	n.d.	n.d.	OK

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HCH: Gamma-isomer	Fishmeal	0.2 mg/kg	high	low		Periodic testing	Yearly	14	39	n.d.	n.d.	n.d.	OK
	Fish Oil	2.0 mg/kg	high	low		Periodic testing	Yearly	7	45	n.d.	n.d.	n.d.	OK
Arsenic (As)	Fishmeal	25 mg/kg	high	low		Periodic testing	Yearly	14	88	1,70	5,78	19,00	OK
	Fish Oil	25 mg/kg	high	low		Periodic testing	Yearly	7	10	5,50	6,78	8,30	OK
Cadmium (Cd)	Fishmeal	2.0 mg/kg	high	low		Periodic testing	Yearly	14	63	0,084	0,650	1,50	OK
	Fish Oil	2.0 mg/kg	high	extra low		Periodic testing	Yearly	1	3	n.d.	n.d.	n.d.	OK
Mercury (Hg)	Fishmeal	0.5 mg/kg	high	low		Periodic testing	Yearly	14	69	n.d.	0,052	0,150	OK
	Fish Oil	0.5 mg/kg	high	extra low		Periodic testing	Yearly	1	3	n.d.	n.d.	n.d.	OK
Lead (Pb)	Fishmeal	10 mg/kg	high	low		Periodic testing	Yearly	14	64	n.d.	0,314	1,20	OK
	Fish Oil	10 mg/kg	high	extra low		Periodic testing	Yearly	1	3	n.d.	n.d.	n.d.	OK
Chromium (Cr)	Fishmeal	n.a.	Medium	extra low		Periodic testing	Yearly	1	26	0,20	1,08	2,40	OK
	Fish Oil	n.a.	Medium	extra low		Periodic testing	Yearly	1	3	n.d.	n.d.	n.d.	OK
Fluorine/Fluoride	Fishmeal	500 mg/kg	Medium	extra low		Periodic testing	Yearly	1	9	200	236	260	OK
	Fish Oil	500 mg/kg	Medium	n.a.		Periodic testing	Yearly	0	0	n.a.	n.a.	n.a.	n.a.
Nitrites (as NaNO <sub>2</sub> )	Fishmeal	30 mg/kg	Medium	extra low		Periodic testing	Yearly	1	3	n.d.	n.d.	n.d.	OK
	Fish Oil	15 mg/kg	Medium	n.a.		Periodic testing	Yearly	0	0	n.a.	n.a.	n.a.	n.a.
Melamine	Fishmeal	2.5 mg/kg	high	extra low		Periodic testing	Yearly	2	27	n.d.	n.d.	n.d.	OK
	Fish Oil	2.5 mg/kg	high	n.a.		Periodic testing	Yearly	0	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	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	2157	0,149	0,501	1,20	OK
	Fish Oil	5,0 ng/kg	high	high	CCP	Continuous monitoring	Positive release	Every batch	496	0,239	2,09	4,35	OK
Dioxinlike PCBs	Fishmeal	2.75 ng/kg	high	Medium		Periodic testing	Yearly	41	61	0,196	0,600	1,52	OK
	Fish Oil	15 ng/kg	high	Medium		Periodic testing	Yearly	22	57	0,663	3,58	7,32	OK
Non-dioxinlike PCBs	Fishmeal	30 ug/kg	high	Medium		Periodic testing	Yearly	41	61	1,230	5,29	13,3	OK
	Fish Oil	175 ug/kg	high	Medium		Periodic testing	Yearly	22	57	1,770	27,50	84,2	OK
PAH-4 (sum of benzo(a)pyrene, benzo(a)anthracene.	Fishmeal	n.a.				Periodic testing	Yearly	0	0	n.a.	n.a.	n.a.	n.a.
	Fish Oil	200 ug/kg	high	extra low		Periodic testing	Yearly	1	7	n.d.	n.d.	n.d.	OK
DNA, animal/ruminat components	Fishmeal	Not present	high	low		Periodic testing	Yearly	14	67	n.d.	n.d.	n.d.	OK
	Fish Oil	n.a.				Periodic testing	Yearly	0	0	n.a.	n.a.	n.a.	n.a.
Enterobacteriaceae	Fishmeal	300 cfu/g	high	high	CCP	Continuous monitoring	Positive release	Every batch	2157	n.d.	n.d.	300	OK
	Fish Oil	n.a.						0	0	n.a.	n.a.	n.a.	n.a.
Salmonella	Fishmeal	0	high	high	CCP	Continuous monitoring	Positive release	Every batch	2157	n.d.	n.d.	n.d.	OK
	Fish Oil	n.a.						0	0	n.a.	n.a.	n.a.	n.a.
Moulds	Fishmeal	10.000 cfu/g	Medium	low		Periodic testing	Yearly	8	27	n.d.	135	1.500	OK
	Fish Oil	n.a.						0	0	n.a.	n.a.	n.a.	n.a.
Clostridium, Botulinum toxin and Perfringens	Fishmeal	Not present	Low	Low		Periodic testing	Yearly	1	3	n.d.	n.d.	n.d.	OK
	Fish Oil	n.a.						0	0	n.a.	n.a.	n.a.	n.a.
Sum of Cs-134 and Cs-137 Isotopes	Fishmeal	40 Bq/kg	high	extra low		Periodic testing	Yearly	2	2	n.d.	n.d.	11	OK
	Fish Oil	n.a.						0	0	n.a.	n.a.	n.a.	n.a.

n.a. = not applicable

n.d. = not detected