With reference to the official inspection conducted at Eyrarhlíð 2 and Haukadalsbót on 4 December 2025 and the report dated 9 December 2025 (Ref. 2512568), we hereby submit our response and corrective action plans for the identified non-conformities.

---

**1. NC ? Feed Storage**
**Finding:**
Windows in the feed storage building were not adequately secured, allowing the possibility of bird and moisture intrusion.
**Corrective Action:**
The window has been repaired and better secured to avoid recurrence. Feed storage is now protected against contamination risks.
**Status:** Completed.

---

**2. NC ? Animal Welfare (Fish Husbandry)**
**Finding:**
Daily removal of dead fish and moribund fish did not consistently occur during the period.
**Root Cause Analysis:**
From July to September, resource availability was not aligned with the operational needs due to:

- Elevated delousing pressure
- High mortality peaks requiring increased handling
- Delays in arrival of new equipment and subsequent preparations at site

This combination created an exceptional workload and operational pressure within a short time window.
**Corrective Action Plan:**
To address the root cause and improve performance going forward, the following actions are being implemented:

1. **Improved planning & flexible resources**
    - Increase access to movable human resources during peak workload periods.
    - Adjust workload expectations and resource planning for the July?September period, based on developments observed over the past two years, especially regarding delousing pressure.
2. **Equipment readiness**
    - Improve forward planning to ensure necessary equipment and logistics are in place on time.
3. **Monitoring & coordination**
    - Regular coordination meetings between Quality and Area Managers to monitor mortality collection, registration, and reasons for deviations.
4. **Continuous improvement focus**
    - Even though current practices are in line with regulations as written, our goal is to achieve best practice and the best possible fish welfare. Therefore, we are building capacity to remove dead fish more frequently so production does not end up in a critical prioritization situation.

**Status:**
Implementation ongoing.

---

**3. NC ? Biosecurity (Boats & Equipment)**

**Finding:**
Lack of documentation regarding cleaning between farming sites, and inadequate measures for clothing/footwear disinfection.
**Corrective Action Plan:**

1. **Documentation & Registration**
    - Cleaning registration forms in EQS have been updated to include cleaning between farming sites.
2. **Operational Monitoring**
    - Regular meetings between Quality and Area Managers to monitor completion and compliance.
3. **Footwear Disinfection**
    - Purchase of sanitizing shoe mats for the speedboat to enable footwear disinfection.

**Status:**

- EQS form updated (completed).
- Additional measures expected to be completed by February.

---

We remain committed to continuous improvement, transparency, and responsible fish welfare and biosecurity practices. Please do not hesitate to contact us if further clarification or documentation is required.