

Form 3 - Public Disclosure Form

This form shall be submitted by the CAB no less than thirty (30) working days prior to any onsite audit. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.

The information on this form shall be public and should be posted on the ASC website within three (3) days of submission (except unannounced audits).

This form shall be written to be readable to the stakeholders and other interested parties.

This form should be translated into local languages when appropriate

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

PDF 1.2 Date of Submission

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person	Charlotte Middleton
PDF 1.3.2 Position in the CAB's organisation	Aquaculture Scheme Coordinator (ASC Farm Scheme)
PDF 1.3.3 Mailing address	6 Redheughs Rigg, Edinburgh, EH12 9DQ
PDF 1.3.4 Email address	asc-ca@lr.org
PDF 1.3.5 Phone number	(+44) (0)131 357 3294
PDF 1.3.6 Other	N/A

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	Bakkafrost P/f
PDF 1.4.1.a Name of the unit of certification	A-85 Undir Neslandinum

PDF 1.4.2 Name of Contact Person	Anna Johansen
PDF 1.4.3 Position in the client's organisation	Group Quality Manager
PDF 1.4.4 Mailing address	Bakkavegur 9, Box 221, FO-625 Glyvrar, Faroe Islands
PDF 1.4.5 Email address	anjo@bakkafrost.com
PDF 1.4.6 Phone number	N/A
PDF 1.4.7 Other	N/A

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	Yes
PDF 1.5.2 Multi-site	No
PDF 1.5.2.a Ownership status	Owned
PDF 1.5.3 Group certification	No

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	List all species per site and indicate if they are in the scope of the standard	Ownership status (owned/ subcontracted)	Date of planned audit and type of audit (Initial, SA1, SA2, recertification, etc.)	Status (new, in production/ following /in harvest)
A-85 Undir Neslandinum	62.146392, -6.866312	Atlantic Salmon (Salmo salar), yes in scope	Owned	17 - 21/08/2020, SA1	In production

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Abalone 1.1				
Bivalve 1.1				
Freshwater Trout 1.0				
Pangasius 1.1				
Salmon 1.2	Atlantic Salmon (Salmo salar)	Yes	ASC Salmon	v1.3.
Shrimp 1.1				

Tilapia 1.2
Seriola/Cobia 1.1
Seabass/ bream and meagre v. 1.1

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

Name/organisation	Relevance for this audit	How to involve this stakeholder (in-person/phone interview/input submission)	When stakeholder may be contacted	How this stakeholder will be contacted
Aquaculture Stewardship Council	Scheme Owner	Quality checks	Following public announcement and publication of draft report	Email
Atlantic Salmon Trust	Environmental Protection	Input submission	Following public announcement and publication of draft report	Email
Umhvorisstovan Stovan	Government Environment Agency	Input submission	Following public announcement and publication of draft report	Email
Fiskaaling	Research Institute	Input submission	Following public announcement and publication of draft report	Email
Hagastýrið Kunoyarnes	Local resident	Input submission	Following public announcement and publication of draft report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Jul-20
PDF 1.9.2	Start of audit:	Preparations commenced July 2020
PDF 1.9.3	Onsite Audit(s):	17 - 21/08/2020, Remote
PDF 1.9.4	Determination/ Decision:	Due December 2020

PDF 1.10 Audit Team

Column1	Name	ASC Registration
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PDF 1.10.1
PDF 1.10.2
PDF 1.10.3

Lead Auditor	Matthew James
Technical Experts	Chris Findlay
Social Auditor	Peter Parsons