

Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report itself. Site(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	N/A
1.4 Unit of certification type	Single Site
1.4.1 Company name	Matorka
1.4.2 UoC Name	Matorka Grindavik
1.5 Country where UoC is located	Iceland
1.6 ASC Standard	Freshwater trout
1.7 Standard version	2.2
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAB)	Accura Marine t/a Lloyd's Register
Client contact person - from the UoC	
1.15 First name	Jan
1.16 Surname	van Sark
1.17 Position in the UoC (job title)	Certification Liaison
1.18 Email address	jan.vansark@gmail.com
1.19 Phone number	N/A
1.20 Other means of contact e.g. Skype	N/A

2. Audit information

2.1 ASC standard principles covered by the audit	<table border="1"> <tr> <th colspan="2">ASC standard principles</th> </tr> <tr><td>2.1.1 Principle 1</td><td>Covered</td></tr> <tr><td>2.1.2 Principle 2</td><td>Covered</td></tr> <tr><td>2.1.3 Principle 3</td><td>Covered</td></tr> <tr><td>2.1.4 Principle 4</td><td>Covered</td></tr> <tr><td>2.1.5 Principle 5</td><td>Covered</td></tr> <tr><td>2.1.6 Principle 6</td><td>Covered</td></tr> <tr><td>2.1.7 Principle 7</td><td>Covered</td></tr> <tr><td>2.1.8 Principle 8</td><td>Covered</td></tr> </table>		ASC standard principles		2.1.1 Principle 1	Covered	2.1.2 Principle 2	Covered	2.1.3 Principle 3	Covered	2.1.4 Principle 4	Covered	2.1.5 Principle 5	Covered	2.1.6 Principle 6	Covered	2.1.7 Principle 7	Covered	2.1.8 Principle 8	Covered
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2.1.6 Principle 6	Covered																			
2.1.7 Principle 7	Covered																			
2.1.8 Principle 8	Covered																			
2.2 Activities covered under the scope of the certification and under the scope of the audit.	Activity	Under scope of certification	Under Scope of this audit	Notes																
<i>Activities in the table apply to final product only.</i>																				
2.2.1 Stocking	Covered	Covered	Covered	N/A																
2.2.2 Nursing	Covered	Covered	Covered	N/A																
2.2.3 Growing Out	Covered	Covered	Covered	N/A																
2.2.4 Transferring	Covered	Covered	Covered	N/A																
2.2.5 Harvest	Covered	Covered	Covered	N/A																
2.2.6 Vaccination	Covered	Covered	Covered	N/A																
2.2.7 Fallowing	Covered	Covered	Covered	N/A																
2.2.8 Transportation	Covered	Covered	Covered	N/A																
2.2.9 Storage (if present at farm)	Covered	Covered	Covered	N/A																
2.2.10 Processing (if present at farm)	Covered	Covered	Covered	N/A																
2.2.11 Packing (if present at farm)	Covered	Covered	Covered	N/A																
2.2.12 Other (Please describe)	Covered	Covered	Covered	N/A																
2.3 Certification cycle	<table border="1"> <tr><td>1</td></tr> <tr><td>Surveillance audit</td></tr> <tr><td>3</td></tr> <tr><td>Yes</td></tr> <tr><td>Remote</td></tr> </table>				1	Surveillance audit	3	Yes	Remote											
1																				
Surveillance audit																				
3																				
Yes																				
Remote																				
2.4 Audit type	Remote																			
2.5 Audit number in certification cycle	3																			
2.6 Will harvesting be witnessed during audit?	Yes																			
2.6.1 If harvest is NOT witnessed, please justify:	Remote																			
2.7 Audit conducted (On-site/Remote):	Remote																			

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spend on the activities by the environmental- and social auditor(s).

	2.9	2.10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	4	8
On-site activities	4	8
Total man days	1	2

Audit team and other involved persons				
2.11 Surname	2.12 First name	2.13 Role	2.14 Expertise needed for the audit (required for technical experts only)	2.15 Person on-site or remote?
James	Matthew	Audit team leader	N/A	Remote
Peirson	Peter	Social Auditor	N/A	Remote
MacIntyre	Paul	Technical reviewer	N/A	Remote

3. Site information

3.2 Site name	3.3 Ownership	3.4 Primary culture species	3.6 cycle duration	3.13 Latitude (N, S)	3.14 Longitude (E, W)	3.15 Production system*	3.16 Number of production units	3.17 Start date of audit	3.18 End date of audit
Matorka Grindavik	Owned	Arctic char (<i>Salvelinus alpinus</i>)	Long-cycle species (>6 months)	63.833215	-22.457240	Tanks - Flow-through	16	10 March 2021	11 March 2021

4. Stakeholder engagement

4.1 Name of Company/ Organisation if applicable	4.2 Contact person - First name	4.3 Contact person - Surname	4.4 Country where stakeholder is based	4.5 Email address of contact person/ stakeholder	4.6 Stakeholder type	4.7 If stakeholder type "other" was selected what type?	4.8 Contact date stakeholder	4.9 Did the stakeholder submit comments?	4.10 Stakeholder comments relate to what ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-aqua.org	Standard scheme owner	N/A			N/A at public announcement stage
MFRI Mariculture Laboratory	N/A	N/A	Iceland	Confidential	Other	Research			N/A at public announcement stage
Icelandic College of Fisheries	N/A	N/A	Iceland	info@fisk.is	Other	Research			N/A at public announcement stage
Landssamband Fiskeldisstova	N/A	N/A	Iceland	Confidential	Competitors	N/A			N/A at public announcement stage
Ministry for the Environment and Natural Resources	N/A	N/A	Iceland	postur@environment.is	Government	N/A			N/A at public announcement stage
The Environment Agency of Iceland	N/A	N/A	Iceland	ust@ust.is	Government	N/A			N/A at public announcement stage