

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	Bakafrost P/F
1.4.2 UoC Name	A-57 Fuglafjordur
1.5 Country where UoC is located	Faroe Islands, The
1.6 ASC Standard	Salmon
1.7 Standard version	1.3
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	Anna
1.16 Surname	Johansen
1.17 Position in the UoC (job title)	Group Quality Manager
1.18 Email address	Anna@bakafrost.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	ASC standard principles			
2.1.1 Principle 1	Covered	1.3		
2.1.2 Principle 2	Covered	1.3		
2.1.3 Principle 3	Covered	1.3		
2.1.4 Principle 4	Covered	1.3		
2.1.5 Principle 5	Covered	1.3		
2.1.6 Principle 6	Covered	1.3		
2.1.7 Principle 7	Covered	1.3		
2.1.8 Principle 8	Covered	1.3		
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
Activities in the table apply to final product only.				
2.2.1	Stocking	Covered	Covered	N/A
2.2.2	Nursing	Covered	Covered	N/A
2.2.3	Growing Out	Covered	Covered	N/A
2.2.4	Transferring	Covered	Covered	N/A
2.2.5	Harvest	Covered	Covered	N/A
2.2.6	Vaccination	Covered	Covered	N/A
2.2.7	Feeding	Covered	Covered	N/A
2.2.8	Transportation	Covered	Covered	N/A
2.2.9	Storage (if present at farm)	Covered	Covered	N/A
2.2.10	Processing (if present at farm)	Covered	Covered	N/A
2.2.11	Packing (if present at farm)	Covered	Covered	N/A
2.2.12	Other (Please describe)	Not Covered	Not Covered	N/A
2.3 Certification cycle	2			
2.4 Audit type	Surveillance audit			
2.5 Audit number in certification cycle	2			
2.6 Will harvesting be witnessed during audit?	No			
2.6.1 If harvest is NOT witnessed, please justify:	Not required			
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 spent on the activities by the environmental- and social auditor(s).

2.8	2.9	2.10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	8	8
On-site activities	4	4
Total man days	1.5	1.5

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
James	Matthew	Audit team leader	N/A	Remote
Findlay	Chris	Technical experts (specify activities)	Salmon biologist	Remote
Parsons	Peter	Social Auditor	N/A	Remote
Caiburn	Paul	Technical Auditor	N/A	Remote
Maconyere	Paul	Technical reviewer	N/A	Remote

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.00000000°)	Longitude (E, W) (00.00000000°)	Production system*	Number of production units	Start date of audit	End date of audit
A-57 Fuglafjordur	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	62.229135	-6.784249	Cages - circular plastic	18	24 May 2021	04 June 2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	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
Atlantic Salmon Trust	N/A	N/A	Faroe Islands, The	N/A	NGO - Environmental area	N/A			N/A at public announcement stage
Umhvorisstavon Stovan	N/A	N/A	Faroe Islands, The	N/A	Government	N/A			N/A at public announcement stage
Fiskaaling	N/A	N/A	Faroe Islands, The	N/A	Other	Research institute			N/A at public announcement stage
Hagastýrið Kunoyarnes	N/A	N/A	Faroe Islands, The	N/A	Communities	N/A			N/A at public announcement stage