

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. SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

Table with 2 columns: Field number and value. Fields include Document Type (Audit announcement), Language (English), Unit of certification type (Single Site), Company name (Bakkafrost P/f), UoC Name (A-73 Hvannasund Norð), Country (Faroe Islands, The), Standard version (1.3), Certification process (2.2), Name of the Conformity assessment body (Acoura Marine U/a Lloyd's Register), Client contact person (Anna Johannsen), etc.

2. Audit information

Table with 2 columns: Field number and value. Fields include ASC standard principles covered (Principle 1-8 all Covered), Activities covered under the scope of the certification (Stocking, Nursing, Growing Out, etc.), Certification cycle (2), Audit type (Recertification audit), Will harvesting be witnessed (Yes), etc.

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):

Table showing hours assigned to audit activities. Columns: Activity, Social Auditor(s) hours, Environmental auditor(s) hours. Rows: Off-site activities (20/24), On-site activities (40/24), Total man days (7.5/6).

Audit team and other involved persons

Table with 5 columns: Surname, First name, Role, Expertise needed for the audit, Person on-site or remote? Rows include Casburn, Brookes, Macintyre, Findlay, James.

3. Site information

Table with 10 columns: Field number, Site name, Ownership, Primary culture species, Cycle duration, Latitude (N, S), Longitude (E, W), Production system*, Number of production units, Start date of audit, End date of audit.

4. Stakeholder engagement

Table with 10 columns: Field number, Name of Company/Organisation, Contact person - First name, Contact person - Surname, Country where stakeholder is based, Email address of contact person, Stakeholder type, If stakeholder type "other" was selected, Contact date stakeholder, Did the stakeholder submit comments?, Stakeholder comments relate to what ASC standard indicator number? Rows include Aquaculture Stewardship Council, Atlantic Salmon Trust, US fo (environment agency), etc.