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

1.1	Document Type	Audit announcement
1.2	Document language	English
1.3	Second document language	English
1.4	Unit of certification type	Single Site
1.4.1	Company name	Bakkafrost P/f
1.4.2	UoC Name	A-18 Hov
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)	Acoura 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)	Quality Manager
1.18	Email address	anjo@bakkafrost.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
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

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
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	Fallowing	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	1
2.4	Audit type	Surveillance audit
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:	n/a
2.7	Audit conducted (On-site/Remote):	Assisted 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):

2.8	2.9	2.10
Time assigned to audit activities	**Social Auditor(s)**	**Environmental auditor(s)**
Off-site activities	20	24
On-site activities	40	24
Total man days	7.5	6

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?
Casburn	Paul	Audit team leader	n/a	Remote
Brookes	James	Social Auditor	n/a	Remote
Macintyre	Paul	Technical reviewer	n/a	Remote
Findlay	Chris	Technical experts (specify activities)	Salmon biologist	Remote
James	Matthew	Technical Auditor	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) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
A-18 Hov	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	61.502436	-6.753371	Cages	12	16 August 2021	26 August 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 disclosure		
Atlantic Salmon Trust	N/A	N/A	Faroe Islands, The	n/a	NGO - Environmental area	N/A	n/a at public disclosure		
US.fo (enviroment agency)	N/A	N/A	Faroe Islands, The	n/a	Authorities	N/A	n/a at public disclosure		
Fiskaaling	N/A	N/A	Faroe Islands, The	n/a	Other	Research	n/a at public disclosure		
Klaksvikar Kommuna	N/A	N/A	Faroe Islands, The	n/a	Government	N/A	n/a at public disclosure		
Klaksvikar Róðrarfelag	N/A	N/A	Faroe Islands, The	n/a	Other	Sports Organisation	n/a at public disclosure		
Hvannasund.fo	N/A	N/A	Faroe Islands, The	n/a	Government	N/A	n/a at public disclosure		
Klaksvik.fo	N/A	N/A	Faroe Islands, The	n/a	Government	N/A	n/a at public disclosure		
Hov.fo	N/A	N/A	Faroe Islands, The	n/a	Government	N/A	n/a at public disclosure		
Vagur.fo	N/A	N/A	Faroe Islands, The	n/a	Government	N/A	n/a at public disclosure		
Kunoy.fo	N/A	N/A	Faroe Islands, The	n/a	Government	N/A	n/a at public disclosure		
Local Activist	N/A	N/A	Faroe Islands, The	n/a	NGO - Environmental area	N/A	n/a at public disclosure		