

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/Í
1.4.2 UoC Name	A-15 Trongvágsgjafirður
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
<b>Client contact person - from the UoC</b>	
1.15 First name	Anna
1.16 Surname	Johansen
1.17 Position in the UoC (job title)	Group Quality Manager
1.18 Email address	anj@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.	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	Staking	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	Following	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:				
2.7	Audit conducted (On-site/Remote):	On-site			

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	4	8
On-site activities	8	16
Total man days	1.5	3

Audit team and other involved persons		2.12	2.13	2.14	2.15
2.11	Suriname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Findlay	Chris	Chris	Audit team leader	N/A	On-site
Parsons	Peter	Peter	Social Auditor	N/A	On-site
Macintyre	Paul	Paul	Technical reviewer	N/A	Remote
Cashum	Paul	Paul	Technical Auditor	N/A	On-site

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-15 Trongvágsgjafirður	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	61.541728	-6.762880	Cages - circular plastic	15	28 March 2022	08 April 2022

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-ahuis.org	Standard scheme owner		15 February 2022		
Atlantic Salmon Trust	N/A	N/A	Faroe Islands, The	n/a	NGO - Environmental area		15 February 2022		
US-fo (environment agency)	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Fiskaaling	N/A	N/A	Faroe Islands, The	n/a	Other	Research institute	15 February 2022		
Klaksvíkar kommuna	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Klaksvíkar fótbóltsfelag	N/A	N/A	Faroe Islands, The	n/a	Other	Sports Organisation	15 February 2022		
Ocean Rainforest	N/A	N/A	Faroe Islands, The	n/a	Other	Seaweed Producer	15 February 2022		
Rúnarvík.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Trøshavn.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Heimasund.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Klaksvík.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Tvoroyri.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Hov.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Váttur.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Eystur.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Fudalfjordur.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Kunoy.fo	N/A	N/A	Faroe Islands, The	n/a	Government		15 February 2022		
Kari Thomsen	N/A	N/A	Faroe Islands, The	n/a	NGO - Environmental area		15 February 2022		
North Atlantic Salmon Conservation Organization	N/A	N/A	Faroe Islands, The	n/a	NGO - Environmental area		15 February 2022		
ICES Working Group on North Atlantic Salmon	N/A	N/A	Faroe Islands, The	n/a	NGO - Environmental area		15 February 2022		