

# 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

Audit announcement	
1.1 Document Type	English
1.2 Document language	n/a
1.3 Second document language	n/a
1.4 Unit of certification type	Single Site
1.4.1 Company name	Bakkafrost P/V
1.4.2 UoC Name	A-13 Borðoyvik
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
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)	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.			
Activities in the table apply to final product only.			
Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1 Slaught	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		2	
2.4 Audit type		Surveillance audit	
2.5 Audit number in certification cycle		2	
2.6 Will harvesting be witnessed during audit?		Yes	
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 spent on the activities by the environmental- and social auditor(s):

2.8 Time assigned to audit activities	2.9	2.10
Off-site activities	4	8
On-site activities	8	16
Total man days	1.5	3

## 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?
Findlay	Chris	Audit team leader	N/A	On-site
Parsons	Peter	Social Auditor	N/A	On-site
MacIntyre	Paul	Technical reviewer	N/A	Remote
Cashburn	Paul	Technical Auditor	N/A	On-site

## 3. Site information

3.2 Site name	3.3 Ownership	3.4 Primary culture species	3.6 Cycle duration	3.13 Latitude (N, S) [00.000000]*	3.14 Longitude (E, W) [00.000000]*	3.15 Production system*	3.16 Number of production units	3.17 Start date of audit	3.18 End date of audit
A-13 Borðoyvik	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	62.207490	-6.543824	Cages - circular plastic	12	28 March 2022	08 April 2022

## 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-ahuis.org	Standard scheme owner		15 February 2022		
Atlantic Salmon Trust	N/A	N/A	Faroe Islands, The		NGO - Environmental area		15 February 2022		
US-fo (environment agency)	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Fiskaaling	N/A	N/A	Faroe Islands, The		Other	Research institute	15 February 2022		
Klaksvikar kormuna	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Klaksvikar fóðrarfelag	N/A	N/A	Faroe Islands, The		Other	Sports Organisation	15 February 2022		
Ocean Rainforest	N/A	N/A	Faroe Islands, The		Other	Seaweed Producer	15 February 2022		
Runaavik.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Tórshavn.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Heimasund.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Klaksvik.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Tvoroyri.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Hov.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Vagur.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Eyðtur.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Fudiljardur.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Kunoy.fo	N/A	N/A	Faroe Islands, The		Government		15 February 2022		
Kari Thomsen	N/A	N/A	Faroe Islands, The		NGO - Environmental area		15 February 2022		
North Atlantic Salmon Conservation Organization	N/A	N/A	Faroe Islands, The		NGO - Environmental area		15 February 2022		
ICES Working Group on North Atlantic Salmon	N/A	N/A	Faroe Islands, The		NGO - Environmental area		15 February 2022		