



Audit Announcement

General Information

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|--|--------------------|
| Document language: | English |
| Second document language: | Spanish, Castilian |
| Certification Type: | Single Site |
| | Single Site |
| If Multi-Site or Group Audit - Number of Sites Included in Audit | Single site |
| Audit type: | Initial Audit |

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|---|------------------------|
| Name of the Conformity Assessment Body (CAB): | Acoura Marine t/a LRQA |
| | Acoura Marine t/a LRQA |
| If "other" was selected, please fill in the CAB name in this field. | |

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|-------------------|---------------|
| ASC Standard: | Salmon |
| Standard version: | 1.4 |
| CAR version: | Farm CAR v2.2 |

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| Recirculating Aquaculture System (RAS) Module (Y/N): | No |
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|------------------------------------|------------|
| ASC Certificate Number: | ASC02251 |
| Company (Certificate Holder) name: | Trusal S.A |
| Unit of Certification (UoC) name: | Quenac |
| Country where UoC is located: | Chile |

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|----------------------------------|---------------------------------|
| Client Contact Details: | Ingrid.rosa@salmonesasutral.com |
| First name: | Ingrid |
| Surname: | Rosa |
| Position in the UoC (Job title): | Certification officer |

Audit Information

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|---|---------------|
| Audit ID | A0007510 |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit | 18-May-23 |
| End date of audit | 19-May-23 |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|----------------|------------|-----------------------|--------------------|
| Flores Fuentes | Cristóbal | Lead auditor | On-site |
| Flores Fuentes | Cristóbal | Social auditor | On-site |
| Gómez | Daniel | Environmental auditor | On-site |
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ASC Audit Announcement



Site Information

| Site ID | Site name | Site Status at time of audit? (Certified/ In initial Audit) | Sites Included in the Audit? (Yes/No/Not Confirmed) | Site - Certificate Holder relationship | Primary culture species | Latitude (N, S) (00.000000)* | Longitude (E,W) (00.000000)* | Primary Production System |
|----------|-----------|--|--|---|-------------------------------|---------------------------------|---------------------------------|------------------------------------|
| S0005658 | Quenac | In Initial Audit | Yes | Site (Owned by CH) | Atlantic salmon (Salmo salar) | -42.461640 | -73.302050 | Cage, including net pen (seawater) |
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Stakeholder Engagement

| Name of Company/ Organisation if applicable | Contact person - Name | Country where stakeholder is based | Stakeholder type | If stakeholder type "other" was selected what type? |
|---|-----------------------|------------------------------------|--------------------------|---|
| Carabineros de Chile/ Quenac | n/a | Chile | Neighbour | |
| Club deportivo Tricolor | n/a | Chile | Neighbour | |
| Centro de Padres Escuela Amanecer2000 | n/a | Chile | Neighbour | |
| Bomberos Quenac | n/a | Chile | Neighbour | |
| Medio ambiente Municipalidad Quinchao | n/a | Chile | Government | |
| Comunidad Indigena Choin Che Wapi | n/a | Chile | Communities | |
| Centro de Estudio y Conservacion del Patrimonio Natural | n/a | Chile | NGO - Environmental area | |
| WWF Chile | n/a | Chile | NGO - Environmental area | |
| Servicio Nacional de Pesca | n/a | Chile | NGO - Environmental area | |
| Aquaculture stewardship council | n/a | Netherlands, The | Standard scheme owner | |
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