

# **Audit Announcement**

## **General Information**

English			
Single Site			
Single Site			
Surveillance 1			
Sufferiume 1			
Acoura Marine t/a LRQA			
Acoura Marine t/a LRQA			
Salmon			
1.4			
Farm CAR v2.2			
No			
ASC00109			
P/f Bakkafrost Farming			
A-23 Hvalba			
Faroe Islands			
i vioc isianus			
anjo@bakkafrost.com			
Anna			
Johansen			
Quality Manager			

### **Audit Information**

Audit ID	A0007521	
Audit conducted On-site, Assisted remote or	On-site Audit	
Remote?		
Start date of audit	22-May-23	
End date of audit	01-Jun-23	

## **Audit Team & Additional Attendees**

Surname	First Name	Role	On-site or Remote?
Findlay	Chris	Environmental auditor	On-site
Findlay	Chris	Lead auditor	On-site
Casburn	Paul	Environmental auditor	On-site
Goldby	Simon	Social auditor	On-site

Document Name: ASC Audit Announcement

Version: 2.2

Issue Date: 31 May 2022 Effective Date: 30 Sep 2022

### **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)*	(00.00000)*	Primary Production System
S0002156	A-23 Hvalba	Certified	Yes	Site (owned by CH)	Atlantic salmon (Salmo salar)	61.611318	-06.883590	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?
Aquaculture Stewardship Council	Not provided	Netherlands, The	Scheme Owner	mat type:
Atlantic Salmon Trust	Not provided	Faroe Islands, The	NGO - Environmental area	
US.fo (enviroment agency)	Not provided	Faroe Islands, The	Government	
Fiskaaling	Not provided	Faroe Islands, The	Government	
Klaksvikar Kommuna	Not provided	Faroe Islands, The	Government	
Klaksvikar Róðrarfelag	Not provided	Faroe Islands, The	Communities	
Hagastýrið Kunoyarnes	Not provided	Faroe Islands, The	Neighbour	
Ocean Rainforest	Not provided	Faroe Islands, The	Neighbour	
Runavík.fo	Not provided	Faroe Islands, The	Government	
Torshavn.fo	Not provided	Faroe Islands, The	Government	
Hvannasund.fo	Not provided	Faroe Islands, The	Government	
Klaksvik.fo	Not provided	Faroe Islands, The	Government	
Tvoroyri.fo	Not provided	Faroe Islands, The	Government	
Hov.fo	Not provided	Faroe Islands, The	Government	
Vagur.fo	Not provided	Faroe Islands, The	Government	
Eystur.fo	Not provided	Faroe Islands, The	Government	
Fuglafjordur.fo	Not provided	Faroe Islands, The	Government	
Kunoy.fo	Not provided	Faroe Islands, The	Government	
Kari Thomsen	Not provided	Faroe Islands, The	NGO - Environmental area	
Hummarafelagid.com (lobster association)	Not provided	Faroe Islands, The	NGO - Environmental area	
North Atlantic Salmon Conservation Organization	Not provided	United Kingdom of Great Britain and	NGO - Environmental area	
		Northern Ireland, The		
ICES Working Group on North Atlantic Salmon	Not provided	Faroe Islands, The	NGO - Environmental area	

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