

Audit Announcement

General Information

Document language:	English
Second document language:	
Certification Type:	Single Site
	Single Site
If Multi-Site or Group Audit - Number of Sites Included in Audit	
Audit type:	Surveillance 2

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

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

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC00116
Company (Certificate Holder) name:	P/f Bakkafrost Farming
Unit of Certification (UoC) name:	A-73 Hvannasund Norð
Country where UoC is located:	Faroe Islands

Client Contact Details:	anjo@bakkafrost.com
First name:	Anna
Surname:	Johansen
Position in the UoC (Job title):	Quality Manager

Audit Information

Audit ID	A0007478
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
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
Casburn	Paul	Environmental auditor	On-site
Casburn	Paul	Lead auditor	On-site
Goldby	Simon	Social auditor	On-site



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
S0000313	A-73 Hvannasund Norð	Certified	Yes	Site (owned by CH)	Atlantic salmon (<i>Salmo salar</i>)	62.350183	-06.553983	Cage, including net pen (seawater)



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	
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	
Runavik.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 Northern Ireland, The	NGO - Environmental area	
ICES Working Group on North Atlantic Salmon	Not provided	Faroe Islands, The	NGO - Environmental area	