



Audit Announcement

General Information

Document language:	English
Second document language:	English
Certification Type:	Single Site
	Single Site
If Multi-Site or Group Audit - Number of Sites Included in Audit	Single Site
Audit type:	Surveillance 1

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.	

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:	ASC00102
Company (Certificate Holder) name:	P/f Bakkafrost Farming
Unit of Certification (UoC) name:	A-06 Gulin
Country where UoC is located:	Faroe Islands

Client Contact Details:	anjo@bakkafrost.com
First name:	Anna
Surname:	Johnson
Position in the UoC (Job title):	certification manager

Audit Information

Audit ID	A0007268
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	27-Mar-23
End date of audit	31-Mar-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
James	Matthew	Environmental auditor	On-site
Goldby	Simon	Social auditor	On-site

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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
S0001606	A-06 Gulin	Certified	Yes	Site (owned by CH)	Atlantic salmon (<i>Salmo salar</i>)	61.989000	-06.752000	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	n/a	Netherlands, The	Standard scheme owner	
Atlantic Salmon Trust	n/a	Faroe Islands, The	NGO - Environmental area	
US.fo (enviroment agency)	n/a	Faroe Islands, The	Government	
Fiskaaling	n/a	Faroe Islands, The	Other	Research institute
Local Resident 1	n/a	Faroe Islands, The	Neighbour	
Klaksvikar Kommuna	n/a	Faroe Islands, The	Government	
Klaksvikar Róðrarfelag	n/a	Faroe Islands, The	Government	
Ocean Rainforest	n/a	Faroe Islands, The	Neighbour	
Runavikar Kommuna	n/a	Faroe Islands, The	Government	
Runavik.fo	n/a	Faroe Islands, The	Government	
Torshavn.fo	n/a	Faroe Islands, The	Government	
Hvannasund.fo	n/a	Faroe Islands, The	Government	
Klaksvik.fo	n/a	Faroe Islands, The	Government	
Tvoroyri.fo	n/a	Faroe Islands, The	Government	
Hov.fo	n/a	Faroe Islands, The	Government	
Vagur.fo	n/a	Faroe Islands, The	Government	
Eystur.fo	n/a	Faroe Islands, The	Government	
Fuglafjordur.fo	n/a	Faroe Islands, The	Government	
Kunoy.fo	n/a	Faroe Islands, The	Government	
Sands kommuna	n/a	Faroe Islands, The	Government	
Local Individual	n/a	Faroe Islands, The	Neighbour	
Kari Thomsen	n/a	Faroe Islands, The	Other	Environment Activist
Hummarafelagid.com (lobster association)	n/a	Faroe Islands, The	NGO - Environmental area	