



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:	Initial Audit

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:	CARv2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC02144
Company (Certificate Holder) name:	Bakkafrost Scotland
Unit of Certification (UoC) name:	Furnace
Country where UoC is located:	United Kingdom of Great Britain and Northern Ireland

Client Contact Details:	grace.charlton@scottishsalmon.com
First name:	Grace
Surname:	Charlton
Position in the UoC (Job title):	Certification Manager

Audit Information

Audit ID	A0007104
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	20-Feb-23
End date of audit	24-Feb-23

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Lagoa	Ivan	Trainee auditor	On-site
Brookes	James	Social auditor	On-site
James	Matthew	Environmental auditor	On-site
James	Matthew	Lead 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
S0005269	Furnace	In Initial Audit	Yes	Site (Owned by CH)	Atlantic salmon (<i>Salmo salar</i>)	56.132972	-05.225722	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	N/A	Netherlands, The	Standard scheme owner	N/A
The Crown Estate	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Local Land Owner
Scottish Natural Heritage	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Government Environment Agency
Scottish Environment Link	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Environmental Protection
Salmon Scotland	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Aquaculture
Waitrose	N/A	United Kingdom of Great Britain and Northern Ireland, The	Customers	N/A
Argyll Fisheries Board	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Fisheries
Argyll and Bute Council	N/A	United Kingdom of Great Britain and Northern Ireland, The	Government	N/A
Forestry Commission	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Forestry
Royal Society for the Protection of Birds	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Environmental Protection
Atlantic Salmon Trust	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Environmental Protection
Argyll Fisheries Trust	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Fisheries
Fisheries Management Scotland	N/A	United Kingdom of Great Britain and Northern Ireland, The	NGO- Environmental	Fisheries
Nature Scot	N/A	United Kingdom of Great Britain and Northern Ireland, The	Government	N/A
Aqua Scot	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Food Producers
Hebridean Whale and Dolphin Trust	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Environmental Protection
Fidra	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Environmental Protection
Royal Yachting Association	N/A	United Kingdom of Great Britain and Northern Ireland, The	Other	Water Sports Organisation
Lochaber Fisheries Trust	N/A	United Kingdom of Great Britain and Northern Ireland, The	NGO- Environmental	
Wester Ross Fisheries Trust	N/A	United Kingdom of Great Britain and Northern Ireland, The	NGO- Environmental	
Skye & Lochalsh Rivers Trust	N/A	United Kingdom of Great Britain and Northern Ireland, The	NGO- Environmental	
Lochaber District Salmon Fisheries Board	N/A	United Kingdom of Great Britain and Northern Ireland, The	NGO- Environmental	
Skye and Wester Ross Fishery Board	N/A	United Kingdom of Great Britain and Northern Ireland, The	NGO- Environmental	

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