



Audit Announcement

General Information

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| 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 | |
| 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: | 1.3 |
| CAR version: | CARv2.2 |

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| Recirculating Aquaculture System (RAS) Module (Y/N): | No |
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| ASC Certificate Number: | ASC02067 |
| Company (Certificate Holder) name: | Bakkafrost Scotland |
| Unit of Certification (UoC) name: | Gob a Bharra |
| Country where UoC is located: | United Kingdom of Great Britain and Northern Ireland |

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| Client Contact Details: | grace.charlton@bakkafrost.com |
| First name: | Grace |
| Surname: | Charlton |
| Position in the UoC (Job title): | Head of Technical |

Audit Information

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| Audit ID | A0006712 |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit | 21-Nov-22 |
| End date of audit | 25-Nov-22 |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|-----------|------------|-----------------------|--------------------|
| James | Matthew | Environmental auditor | On-site |
| James | Matthew | Lead auditor | On-site |
| Macintyre | Paul | Technical Reviewer | Remote |
| 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 |
|----------|--------------|--|--|---|--|---------------------------------|---------------------------------|------------------------------------|
| S0005110 | Gob a Bharra | In Initial Audit | Yes | Site (Owned by CH) | Atlantic salmon (<i>Salmo salar</i>) | 55.931017 | -05.357433 | 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 | Other | 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 |
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ASC Audit Announcement



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