



**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	
Audit type:	Surveillance 1

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:	Freshwater Trout
Standard version:	1.2
CAR version:	CARv2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC00199
Company (Certificate Holder) name:	Samherji fiskeldi ehf.
Unit of Certification (UoC) name:	Vatnsleysa
Country where UoC is located:	Iceland

Client Contact Details:	heiddis@samherji.is
First name:	Heiðdis
Surname:	Smáradóttir
Position in the UoC (Job title):	Quality Manager

**Audit Information**

Audit ID	A0006482
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	24-Oct-22
End date of audit	28-Oct-22

**Audit Team & Additional Attendees**

Surname	First Name	Role	On-site or Remote?
Llorente	Jose	Environmental auditor	On-site
Llorente	Jose	Lead auditor	On-site
Macintyre	Paul	Technical Reviewer	Remote
Parsons	Peter	Social auditor	On-site

# 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)*	Longitude (E,W) (00.000000)*	Primary Production System
S0002051	Vatnsleysa	Certified	Yes	Site (owned by CH)	Arctic char (Salvelinus alpinus)	64.016231	-22.209735	Flow-through tanks & raceways



## 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	The Netherlands	Standard scheme owner	N/A
MFRI Mariculture Laboratory	N/A	Iceland	Other	Research
The Environment Agency of Iceland	N/A	Iceland	Government	Environment Agency