



**Audit Announcement**

**General Information**

Document language:	English
Second document language:	English
Certification Type:	MS Option1
	Multi-Site option 1 - Without Internal Management System (IMS)
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
	Acoura Marine t/a LRQA
If "other" was selected, please fill in the CAB name in this field.	

ASC Standard:	Salmon
Standard version:	1.3
CAR version:	CARv2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC00110
Company (Certificate Holder) name:	P/f Bakkafrost Farming
Unit of Certification (UoC) name:	A-25 & A-47 Gøtúvík Farm
Country where UoC is located:	Faroe Islands

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

**Audit Information**

Audit ID	A0006404
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	09-Sep-22
End date of audit	16-Sep-22

**Audit Team & Additional Attendees**

Surname	First Name	Role	On-site or Remote?
Findlay	Chris	Lead auditor	On-site
Casburn	Paul	Environmental auditor	On-site
Macintyre	Paul	Technical Reviewer	Remote
Goldby	Simon	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
S0001377	Gotuvik A-25	Certified	Yes	Site (Owned by CH)	Atlantic salmon ( <i>Salmo salar</i> )	62.176215	-06.723475	Cage, including net pen (seawater)
S0003161	Gotuvik A-47	Certified	Yes	Site (Owned by CH)	Atlantic salmon ( <i>Salmo salar</i> )	62.188281	-06.713197	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	N/A
Atlantic Salmon Trust	N/A	United Kingdom of Great Britain and Northern Ireland, The	NGO - Environmental area	N/A
US.fo (enviroment agency)	N/A	Faroe Islands, The	Other	Government Environment Agency
Fiskaaling	N/A	Faroe Islands, The	Other	Research institute
Hvannasund.fo	N/A	Faroe Islands, The	Government	N/A
Kari Thomsen	N/A	Faroe Islands, The	Other	Environment Activist