ASC Audit Announcement



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	Acoura Marine t/a LRQA			
(CAB):				
	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)	Νο			
Module (Y/N):				
ASC Certificate Number:	ASC00108			
Company (Certificate Holder) name:	P/f Bakkafrost Farming			
Unit of Certification (UoC) name:	A-21 & A-11 Hvannasund Suður			
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	A0006405				
Audit conducted On-site, Assisted remote	On-site Audit				
or Remote?	On-Site Addit				
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

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Site Information	
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
S0000312	A-21 Hvannasund Suður	Certified	Yes	Site (Owned by CH)	Atlantic salmon (Salmo salar)	62.286833	-00.303117	(seawater)
S0003265	A-11 Hvannasund Sudur	Certified	Yes	Site (Owned by CH)	Atlantic salmon (Salmo salar)	62.276851	-06.446786	Cage, including net pen (seawater)

ASC Audit Announcement



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	NGO - Environmental area	N/A
		Northern Ireland, The		
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