

Audit Announcement

General Information

Document language:	English
Second document language:	Portuguese
Certification Type:	Single Site
	Single Site
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:	Bivalve
Standard version:	1.1
CAR version:	CARv2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	
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ASC Certificate Number:	ASC00136
Company (Certificate Holder) name:	Finisterra S.A.
Unit of Certification (UoC) name:	Finisterra S.A.
Country where UoC is located:	Portugal

Client Contact Details:	noemia.gomes@finisterrasa.pt
First name:	Noemia
Surname:	Gomes
Position in the UoC (Job title):	Food Safety - Technical Advisor

Audit Information

Audit ID	A0006322
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	08-Aug-22
End date of audit	09-Aug-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
Arslan	Zahid Enes	Social auditor	On-site



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
S0003129	Finisterra S.A.	Certified	Yes	Site (owned by CH)	Mediterranean Mussel (Mytilus galloprovincialis)	37.023133	-08.881241	Suspended culture

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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
Agência Portuguesa do Ambiente (APA) – Administração da Região Hidrográfica do Algarve (ARH)	N/A	Portugal	Government	N/A
SCIAENA	N/A	Portugal	NGO - Environmental area	N/A
CCMAR	N/A	Portugal	Other	Research
LPN	N/A	Portugal	NGO - Environmental area	N/A
Docapesca, Portos e Lotas, SA	N/A	Portugal	Government	N/A
Instituto Português do Mar e da Atmosfera (IPMA), Departamento do Mar e Recursos Marinhos	N/A	Portugal	Government	N/A
Direcção Regional de Agricultura e Pescas do Algarve - DRAP Algarve	N/A	Portugal	Authorities	N/A
Direção Geral de Recursos Naturais, Segurança e Serviços Marítimos – DGRM	N/A	Portugal	Authorities	N/A
Department of Earth, Environmental and Marine Sciences	N/A	Portugal	Other	Research