

Instructions and disclaimers

General:

The announcement and report shall be submitted via mail to document in **Excel** if not specified differently: certification@asc-aqua.org

If you would like to register a problem or issue with the documents or wish to leave feedback and suggestions for improvements, please contact: certification@asc-aqua.org

All fields must be visible in Excel format and no field shall be omitted or deleted. ASC reserves the right to refuse to publish incomplete and low quality reports.

This document has been developed in collaboration with the **ASC Programme Assurance team** and **Standards & Science team** for ASC single-site, multi-site and group certification farm audits. A copy of all documents (Audit reports templates, confidential annexes etc.) are uploaded on to the ASC website and are publicly available.

Only fully completed forms are accepted by the ASC. Incomplete forms may lead to a delay in the certification process.

In case the audit report template for Multi-site and Group-certification does not contain enough site rows for the amount of sites applicable for a specific applicant, please contact certification@asc-aqua.org

How to use this document

This document layout is formatted into tables for data entry and questions to record answers and evidence.

You can adjust the width of the columns to display all information.

Users shall not delete any rows or columns.

Data filled out in the **audit announcement (form 3) sheet**, will be automatically populated in the **audit report itself**.

Be aware that there are **3 different types of audit report templates**: 1. Single-site, 2. Multi-site and 3. Group certification.

Next to these 3 templates, there is the **Audit Report Template V2.0 Confidential Annex**, applicable to the 3 different versions of the audit report template.

Document type - PDF conversion - Guidance

Always save your document as a **macro-enabled** spreadsheet (click on "File", "Save As" and make sure the document type is saved as "Excel Macro-Enabled Workbook").

If your audit team plans to work on a shared online document - ensure the platform app supports **macro-enabled** functionality.

Please do not delete any rows, columns, fields or sheets (except for irrelevant species sheets). As the template is running multiple macros and formulas in the background, it is NOT possible to take out any sheets and copy paste them back in.

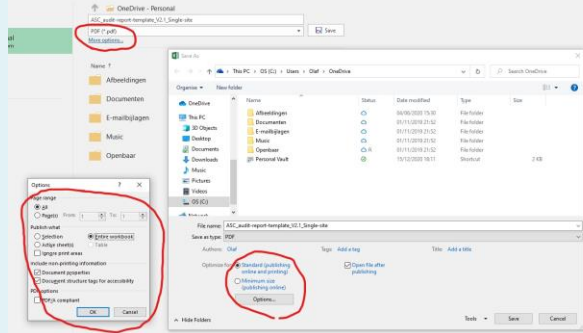
To save the full excel document as a pdf, please follow these steps:

1. Click on "File", "Save As"
2. Select PDF as document type and click on "more options"
3. Click on "options" in the box that shows up
4. Set "page range" to All and set "publish what" to Entire workbook and click on "ok"
5. Click on "Save" and the entire document will be saved as a PDF document in the correct format

Extra note:

The page layout is selected in a way that all tables are visible in the PDF.

Tables may appear small, however it is possible to read them by using the PDF zoom function.



Spelling Check

How to run the excel spell check in this document?

- This can be enabled with the following key combination: Ctrl + Shift + S.

- This opens the spell-check dialogue box, cycling through all the recognised spelling mistakes.

- After the last recognised mistake is address - the dialogue closes and the worksheet is automatically locked again.

- If there are no mistakes the dialogue box does not open.

- This then needs to be repeated for each worksheet with audit data.

(The spell check ignores capitalised abbreviations - but will still identify mix abbreviations as mistakes e.g. UoC)

What if changes are made?

If changes were made e.g. from the announcement to the audit report or when an updated report is submitted to ASC, ALL cells containing changes shall be highlighted in yellow for transparency reasons, and as far as possible a clear statement on the update shall be made in the respective field.

Confidential information - Data protection and publication of reports

All fields in the announcement and audit report are mandatory and shall be filled out and will be made publicly available. However, should the client or CAB desire to submit certain data confidentially (e.g. for GDPR or commercial sensitivity reasons), this data can be entered in the **confidential annexes**, which are provided in a **separate document** than this audit report template. Please BE AWARE that confidential Annex-3 is always mandatory to be filled out and shall be submitted to the ASC, together with the audit report. Confidential annexes will NOT be made publicly available.

Comments or guidance

For a lot of the fields in the announcement and audit report, a guidance field pops up as soon as the field is selected.

Some fields are marked with a red triangle in the corner, meaning that the field contains a guidance comment.

Data restrictions & conditional formatting

This audit report template contains a lot of fields with data validation and data restriction fields, allowing for only a certain type of data to be filled out in the specific field (For example, date fields, picklists, numbers etc.). Please ONLY fill out the requested type of data. If not filled out correctly, an error message will pop up, giving guidance to enter the correct type of data.

The audit report template also contains a lot of fields with conditional formatting, meaning that cells or field will be highlighted, based on the type of data filled out. Some cells are highlighted with red, these will change to blue when data is entered into the cell. This makes it easier to detect fields that are not filled out, but shall be filled out. Please note that all fields are required and shall be filled out.

Link to all the sheets

[Audit Announcement \(Form3\)](#)

[1\) General client-CAB info](#)

[2\) Audit Information](#)

[3\) Site information](#)

[4\) Harvest witnessing](#)

[5\) Stakeholder engagement](#)

[6\) Social Audit](#)

[7\) Traceability risk assessment](#)

[8\) UoC volume&Audit Closing](#)

[9\) Open & Extended NCs](#)

[10\) BEIA-PSIA checklist](#)

[Audit findings "species"](#)

Audit Announcement (Form 3)/Pengumuman Audit (Formulir 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report itself. //Harap dicatat bahwa semua data yang dimasukkan dalam lembar pengumuman audit ini akan secara otomatis diisi ke bidang-bidang tertentu dalam lembar laporan audit itu sendiri.
 Note(s) to be provided by ASC in the confirmation email of the publication of this form 3. //Catatan adalah disediakan oleh ASC dalam email konfirmasi publikasi Formulir 3 ini.//

1. General client/CAB information/Informasi umum, klien/CAB

1.1 Document type/Tipe Dokumen	Final Report/Laporan Akhir
1.2 Document language/Bahasa dokumen	English
1.3 Second document language	Indonesian
1.4 Unit of certification type/Bahasa dokumen kedua	Single Site
1.4.1 Company name>Nama perusahaan	PT Sari Tani Permuka
1.4.2 UoC Name>Nama UoC	Tambun Raya Farm
1.5 Country where UoC is located/Negara tempat UoC berada	Indonesia
1.6 ASC Standard/Standar ASC	Titipati 3.2
1.7 Standard version/versi standar	3.2
1.8 Certification process is subject to CAR version/Proses sertifikasi tunduk pada versi CAR	2.2
1.9 Name of the Conformity assessment body (CAB)/Nama badan penilaian Kesesuaian (CAB)	Control Union Peru SAC
Client contact person - from the UoC/Kontak klien - dari UoC	
1.15 First name>Nama depan	Mrs Lauremia
1.16 Surname>Nama	Catrien
1.17 Position in the UoC (job title)/Posisi di UoC (jabatan)	Quality Management System Manager
1.18 Email address/Alamat email	catrien@iaeda.com /lorngagus@bakti.tst@gmail.com
1.19 Phone number/nomor telepon	08180275645
1.20 Other means of contact e.g. Skype/Sarana kontak lainnya misalnya Skype	PR184450

2. Audit information/Informasi audit

2.1 ASC standard principles covered by the audit/Prinsip standar ASC yang dicakup oleh audit	ASC standard principles/Prinsip standar ASC			
2.1.1 Principle 1/Prinsip 1	Covered/Tertutup			
2.1.2 Principle 2/Prinsip 2	Covered/Tertutup			
2.1.3 Principle 3/Prinsip 3	Covered/Tertutup			
2.1.4 Principle 4/Prinsip 4	Covered/Tertutup			
2.1.5 Principle 5/Prinsip 5	Covered/Tertutup			
2.1.6 Principle 6/Prinsip 6	Covered/Tertutup			
2.1.7 Principle 7/Prinsip 7	Not Covered/Tidak Tertutup			
2.1.8 Principle 8/Prinsip 8	Not Covered/Tidak Tertutup			
2.2 Activities covered under the scope of the certification and under the scope of the audit. Activities in the table apply to final product only./Kegiatan yang terakur dalam lingkup sertifikasi dan di bawah lingkup audit. Aktivitas dalam tabel hanya berlaku untuk produk akhir.	Activity/Aktivitas	Under scope of certification/Di bawah lingkup sertifikasi	Under scope of this audit/Di bawah lingkup audit ini	Note/Catatan
2.2.1 Stocking/Stocking	Covered	Covered	Covered	
2.2.2 Harvesting/Keputusan	Not Covered	Not Covered	Not Covered	
2.2.3 Growing Out/Tumbuh Kembali	Covered	Covered	Covered	
2.2.4 Transferring/Memindahkan	Not Covered	Not Covered	Not Covered	
2.2.5 Harvesting/panen	Covered	Covered	Covered	
2.2.6 Vaccination/Vaksinasi	Not Covered	Not Covered	Not Covered	
2.2.7 Following/latihan	Not Covered	Not Covered	Not Covered	
2.2.8 Transportation/Transportasi	Not Covered	Not Covered	Not Covered	
2.2.9 Storage if present at farm/Penyimpanan (jika ada di peternakan)	Not Covered	Not Covered	Not Covered	
2.2.10 Processing if present at farm/Proses/olahan (jika ada di peternakan)	Not Covered	Not Covered	Not Covered	
2.2.11 Packing if present at farm/Packing (jika ada di peternakan)	Not Covered	Not Covered	Not Covered	
2.2.12 Other (Please describe)/Lainnya (tolong jelaskan)				
2.3 Certification cycle/Siklus sertifikasi	3			
2.4 Audit type/Tipe audit	Surveillance audit			
2.5 Audit number in certification cycle/Nomor audit dalam siklus sertifikasi	2			
2.6 Will harvesting be witnessed during audit?/Apakah panen akan diawasi selama audit?	Yes			
2.6.1 If harvest is NOT witnessed, please justify//Jika panen tidak diawasi, silakan membatalkan	-			
2.7 Audit conducted (On-site/Remote)/Audit dilakukan (Di tempat/jarak jauh)	Remote/Remote			

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spent on the activities by the environmental- and social auditor(s). //Harap cantumkan jam yang ditetapkan untuk berbagai kegiatan audit dalam tabel di bawah ini, dipisahkan oleh jam yang dihabiskan untuk kegiatan oleh auditor lingkungan dan sosial.

2.8 Time assigned to audit activities/Waktu yang ditetapkan untuk berbagai kegiatan	2.9 Social Auditor(s)/Auditor Sosial	2.10 Environmental auditor(s)/Auditor lingkungan
Off-site activities/Aktivitas di luar situs	0	0
On-site activities/Aktivitas di tempat	0	16
Total man days/Total hari kerja	0	2

2.11 Audit team and other involved persons/Tim audit dan orang lain yang terlibat	2.12	2.13	2.14	2.15
Surname>Nama	First name>Nama depan	Role/Peran	Expertise needed for the audit (required for technical experts only)/Keahlian yang diperlukan untuk audit (diperlukan hanya untuk ahli teknis)	Person on-site or remote?/Orang di tempat atau remote?
Bamrungak	Soprat	Audit team leader		Remote/Remote
Agung Pratama	Nanda	Interpreter/Interpreter		Remote/Remote

3. Site information/Informasi situs

3.2 Site name>Nama situs	3.3 Ownership>Nama situs	3.4 Primary culture species/Spesies budaya primer	3.5 Cycle duration/Spesies budaya primer	3.6 Latitude (N, S) (00.000000°)/Garis lintang (N, S) (00.000000°)	3.7 Longitude (E, W) (00.000000°)/Bujur (E, W) (00.000000°)	3.8 Production system*/Sistem produksi*	3.9 Number of production units/Jumlah unit produksi	3.10 Start date of audit /Jumlah unit produksi	3.11 End date of audit/Jumlah unit produksi
Tambun Raya Farm	Owned	Nile tilapia (Dreochromis niloticus)	Long-cycle species (>6 months)	2.769533	98.812867	Cages - circular plastic	84	milcoères, 8 de Septembre de 2021	juves, 9 de Septembre de 2021

4. Stakeholder engagement/Keterlibatan pemangku kepentingan

4.1 Name of Company/Organisation if applicable>Nama Perusahaan/Organisasi jika berlaku	4.2 Contact person - first name/Kontak orang - Nama depan	4.3 Contact person - Surname/Kontak orang - Nama belakang	4.4 Country where stakeholder is based/Kontak orang - Nama depan	4.5 Email address of contact person/stakeholder/Kontak orang - Nama depan	4.6 Stakeholder type/Tipe pemangku kepentingan	4.7 If stakeholder type "other" was selected what type?/Jika tipe pemangku kepentingan "lainnya" dipilih tipe apa?	4.8 Contact date stakeholder/Pemangku kepentingan tanggal kontak	4.9 Did the stakeholder submit comments?/Apakah pemangku kepentingan mengirimkan komentar?	4.10 Stakeholder comments relate to what ASC standard indicator number?/Komentar pemangku kepentingan berkaitan dengan nomor indikator standar ASC apa?
Neighbour	Peris	Turnip	Indonesia	iperson	Neighbour				
Local Government (Pemerintah Desa)	Silber	Damank	Indonesia	iperson	Government				
Fisheries Authority (Departemen/Dinas Perikanan)	Paradoman Antonius	Sijabat	Indonesia	paradoman@perikanan.go.id	Authorities				
Environmental Authority (Departemen/Dinas Lingkungan)	Barnev		Indonesia	iperson	Authorities				
NGO	Jen	Purba	Indonesia	iperson	NGO - Environmental area				
Others	Robinhood		Indonesia	iperson	Other				

1. General, client/CAB information//Informasi umum, klien/CAB

- 1.1 Document Type//Tipe Dokumen
- 1.2 Document language//Bahasa dokumen
- 1.3 Second document language//Bahasa dokumen kedua
- 1.4 Unit of certification type//Satuan tipe sertifikasi
- 1.4.1 Company name//Nama perusahaan
- 1.4.2 UoC name//Nama UoC
- 1.5 Country where UoC is located//Negara tempat UoC berada
- 1.6 ASC Standard//Standar ASC
- 1.7 Standard version//Versi standar
- 1.8 Certification process is subject to CAR version//Proses sertifikasi tunduk pada versi CAR

Final Report//Laporan Akhir
English
Indonesian
Single Site
PT Suri Tani Pemuka
Tambun Raya Farm
Indonesia
Tilapia
1.2
2.2

- 1.9 Name of the Conformity assessment body (CAB)//Nama badan penilaian Kesesuaian (CAB)

Control Union Peru SAC

Client contact person - from the UoC//Kontak klien - dari UoC

- 1.15 First name//Nama depan
- 1.16 Surname//Nama
- 1.17 Position in the UoC (Job title)//Posisi di UoC (Jabatan)
- 1.18 Email address//Alamat email
- 1.19 Phone number//Nomor telepon
Other means of contact e.g. Skype//Sarana kontak
- 1.20 *lainnya misalnya Skype*

Mrs Laurensia
Catrien
Quality Management System Manager
catrien@japfa.com ; torongsurbakti.ts@gmail.com
081806756465
PRJ 844450

2. Audit Information//Informasi Audit

Include the dates for publication of the announcement and draft reports before each respective submission.//Sertakan tanggal publikasi pengumuman dan draf laporan sebelum setiap pengajuan

2.1	Date - Audit announcement published on ASC website//Date - Pengumuman audit dipublikasikan di situs web ASC	lunes, 5 de Julio de 2021	
2.2	Date - Draft report published on ASC website//Tanggal - Draft laporan diterbitkan di situs web ASC	Not Applicable It's a surveillance Audit // Tidak Berlaku ini adalah Audit pengawasan	
2.3	Date - Final report submitted to ASC//Tanggal - Laporan akhir yang dikirimkan ke ASC	viernes, 14 de Enero de 2022	
2.4	Audit ID//Audit ID	A0005071	
2.5	ASC standard principles covered by the audit//Prinsip standar ASC yang dicakup oleh audit	Principle 1//Prinsip 1	Covered//Tertutup
2.5.1		Principle 2//Prinsip 2	Covered//Tertutup
2.5.2		Principle 3//Prinsip 3	Covered//Tertutup
2.5.3		Principle 4//Prinsip 4	Covered//Tertutup
2.5.4		Principle 5//Prinsip 5	Covered//Tertutup
2.5.5		Principle 6//Prinsip 6	Covered//Tertutup
2.5.6		Principle 7//Prinsip 7	Not Covered//Tidak Tercakup
2.5.7		Principle 8//Prinsip 8	Not Covered//Tidak Tercakup

2.6	Activities covered under the scope of the certification and under the scope of the audit. Activities in the table apply to final product only.//Kegiatan yang tercakup dalam lingkup sertifikasi dan di bawah lingkup audit. Aktivitas dalam tabel hanya berlaku untuk produk akhir.	Under scope of certification//Di bawah lingkup sertifikasi	Under Scope of this audit//Di bawah lingkup audit ini	Notes//Catatan
2.6.1	Standing//Staking	Covered	Covered	
2.6.2	Nursing//Kepesawatan	Not Covered	Not Covered	
2.6.3	Growing Out//Tumbuh Keluar	Covered	Covered	
2.6.4	Transferring//Mentransfer	Not Covered	Not Covered	
2.6.5	Harvest//Panen	Covered	Covered	
2.6.6	Vaccination//Vaksinasi	Not Covered	Not Covered	
2.6.7	Following//Jatuh	Not Covered	Not Covered	
2.6.8	Transportation//Transportasi	Not Covered	Not Covered	
2.6.9	Storage (if present at farm)//Penyimpanan (jika ada di peternakan)	Not Covered	Not Covered	
2.6.10	Processing (if present at farm)//Pemrosesan (jika ada di peternakan)	Not Covered	Not Covered	
2.6.11	Packing (if present at farm)//Packing (jika ada di peternakan)	Not Covered	Not Covered	
2.6.12	Other (Please describe)//Lainnya (Tolong jelaskan)			

2.7	Certification cycle//Siklus sertifikasi	3
2.8	Audit type//Tipe audit	Surveillance audit
2.9	Audit number in certification cycle//Nomor audit dalam siklus sertifikasi	2
2.10	Will harvesting be witnessed during audit?//Apakah panen akan disaksikan selama audit?	Yes
2.10.1	If harvest is NOT witnessed, please justify://Jika panen TIDAK disaksikan, silakan membenarkan:	-
2.11	Audit conducted (On-site/Remote)//Audit dilakukan (Di tempat/Jarak Jauh):	Remote//Remote

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spend on the activities by the environmental- and social auditor(s).//Harap cantumkan jam yang ditetapkan untuk berbagai kegiatan audit dalam tabel di bawah ini, dipisahkan oleh jam yang dihabiskan untuk kegiatan oleh auditor lingkungan dan sosial:

2.12.1	2.12.2	2.12.3
Time assigned to audit activities//Waktu yang ditetapkan untuk mengaudit kegiatan	Social Auditor(s)//Auditor Sosial	Environmental auditor(s)//Auditor lingkungan
Off-site activities//Aktivitas di luar situs		
On-site activities//Aktivitas di tempat		16
Total man days//Total hari kerja		2

Audit team and other involved persons//Tim audit dan orang lain yang terlibat				
2.13	2.14	2.15	2.16	2.17
Surname//Nama	First name//Nama depan	Role//Peran	Expertise needed for the audit (required for technical experts only)//Keahlian yang diperlukan untuk audit (diperlukan hanya untuk ahli teknis)	Person on-site or remote?//Orang di tempat atau remote?
Bamrungsak	Soparat	Technical Auditor//Auditor Teknis		Remote//Remote
Agung Pratama	Nanda	Interpreter//Interpreter		Remote//Remote

3. Site information//Informasi situs

List all sites here, that are included in the certificate //Daftar semua situs di sini, yang disertakan dalam sertifikat.

GIS, polygon data and map on site level validated by auditor//GIS, data poligon, dan peta di tingkat situs yang divalidasi oleh auditor?

3.1 Site ID - provided by ASC with publication confirmation of audit announcement//ID situs disediakan oleh ASC dengan konfirmasi publikasi pengumuman audit	3.2 Site name//Nama situs	3.3 Ownership//Kepemilikan	3.4 Primary culture species//Spesies budidaya primer	3.5 Secondary species (choose relevant)//Spesies sekunder (pilih beberapa spesies sebagai relevan)	3.13 Latitude (N, S) (00.000000)//Garis Lintang (N, S) (00.000000)	3.14 Longitude (E, W) (00.000000)//Bujur (E, W) (00.000000)	3.15 Production system//Sistem produksi	3.16 Number of production units//Jumlah unit produksi	3.17 Production type//Tipe produksi	3.18 Production method//Metode produksi	3.19 Date of inclusion into the UoC for scope extension//Tanggal dimasukkan ke dalam UoC (untuk lingkup ekstensi) (mm/dd/yyyy)	3.20 Start date of audit//Tanggal mulai audit	3.21 End date of audit//Tanggal akhir audit	3.22 First date of juvenile stocking for the current production cycle//Tanggal pertama stocking remaja untuk siklus produksi saat ini	3.22.1 Estimated Number of months post audit to peak harvest//First harvest//Estimasi Jumlah bulan pasca audit ke puncak biomassa panen pertama	3.22.2 Status at the time of the current audit//Status pada saat audit saat ini	3.23 List of other certificates (choose multiple options as relevant)//Daftar sertifikat lain (pilih beberapa opsi yang relevan)	3.23.1 List of other certificates: if 3.23 is "Other", please list the certificates//Daftar sertifikat lain: jika 3.23 adalah "Lainnya", silakan mencantumkan sertifikat:	3.24 Is the site partially certified//Apakah situs ini bersertifikat sebagian?	3.25 If partially certified, which part is not in the UoC and why//Jika sebagian bersertifikat, bagian mana yang tidak ada di UoC dan mengapa?	3.26 The volumes indicated in the fields 3.27-3.30 apply to the following table//Volume yang ditunjukkan dalam bidang 3.27-3.30 berlaku untuk tabel berikut ini.	3.26.1 Type of volumes indicated in 3.27-3.30//Tipe volume yang ditunjukkan dalam 3.27-3.30	3.27 ASC-certified production volume in Kg//Volume produksi bersertifikat ASC dalam Kg	3.28 Non ASC-certified production volume in Kg//Volume produksi tidak bersertifikat ASC (dalam Kg)	3.29 Dispatched or sold as ASC-certified Volume in Kg//Dikirim atau dijual sebagai Volume bersertifikat ASC (dalam Kg)	3.30 Dispatched or sold as non ASC-certified Volume in Kg//Dikirim atau dijual sebagai Volume non bersertifikat NON ASC (dalam Kg)	3.31 For Bivalve/Abalone: Volumes indicate in 3.27-3.30 are given in live weight equivalent or volume without shell//Untuk Bivalve/Abalone: Volume menunjukkan dalam 3.27-3.30 diberikan dalam bobot hidup yang setara atau volume tanpa shell	3.32 None/ Other information//Catatan atau informasi lainnya
B0001871	Tambun Raya Farm	Owned	Nile tilapia (<i>Oreochromis niloticus</i>)		2.769533	98.812867	Cages - circular plastic	84.000000	Monoculture	Intensive		miércoles, 8 de Setiembre de 2021	jueves, 9 de Setiembre de 2021	31-May-21	12	Stocking/Stoking	Other	Best Aquaculture Practice	No//Tidak		2020	Estimated volume//Estimasi volume	7467135		7467135			

4. Harvest witnessing//Panen saksi

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8
Site ID - provided by ASC with publication confirmation of audit announcement.//ID Situs - disediakan oleh ASC dengan konfirmasi publikasi pengumuman audit.	Site name//Nama situs	Date of witnessed harvest://Tanggal panen yang disaksikan:	Production unit ID://ID unit produksi:	Volume harvested (in Kg)://Volume dipanen (dalam Kg):	Average weight of animals (in g)//Berat rata-rata hewan (dalam g)	Partial harvest / full harvest://Panen parsial / panen penuh:	Note/ Other information//Catatan/ Informasi lainnya
50001871	Tambun Raya Farm	jueves, 9 de Setiembre de 2021	GB03	50	500	Partial harvest//Panen parsial	

5. Stakeholder engagement//Keterlibatan pemangku kepentingan

ASC takes data protection very seriously. ASC will only use any personal information you give us in connection with the audit report. For more information please read our privacy policy, which can be found here:

[ASC Privacy policy](#)

Provide stakeholder comments including CAB response, please use the confidential Annex-2 in case of any confidential data not to be published.

This table collects all the information relevant to stakeholders consulted during the audit process. Each stakeholder should be entered into a separate row, ever where from the same company/organization

S.1	S.2	S.3	S.4	S.5	S.6	S.7	S.8	S.9	S.10	S.11	S.12	S.13	S.14
Name of Company/ Organisation if applicable//Nama Perusahaan/Organisasi jika berlaku	Contact person- First name//Kontak orang - Nama depan	Contact person- Surname//Kontak orang - Nama Keluarga	Country where stakeholder is based//Negara tempat pemangku kepentingan berbasis	Email address of contact person/ stakeholder//Alamat email kontak orang / pemangku kepentingan	Stakeholder type//Tipe pemangku kepentingan	If stakeholder type "other" was selected what type//Jika tipe pemangku kepentingan "lainnya" dipilih tipe apa?	Contact date stakeholder//Pemangku kepentingan tanggal kontak	Did the stakeholder submit comments?//Apakah pemangku kepentingan mengirimkan komentar?	Stakeholder comments relate to what ASC standard indicator number?//Komentar pemangku kepentingan berkaitan dengan nomor indikator standar ASC apa?	Brief summary of points raised by stakeholder or complete submission//Ringkasan singkat poin yang diangkat oleh pemangku kepentingan atau pengajuan lengkap	Date stakeholder submission was received//Tanggal pengajuan pemangku kepentingan diterima	Date CAB responded to stakeholder//Date CAB menanggapi pemangku kepentingan	Actual changes made due to stakeholder comment?//Perubahan aktual yang dilakukan karena komentar pemangku kepentingan?
Neighbour	Peris	Turnip		inperson	Neighbour	N/A	martes, 7 de Setiembre de 2021	No//Tidak	N/A				
Local Government (Pemerintah Desa)	Bilher	Damanik	Indonesia	inperson	Government	N/A	martes, 7 de Setiembre de 2021	No//Tidak	N/A				
Fisheries Authority (Departemen/Dinas Perikanan)	Pardomuan Antonius	Sijabat	Indonesia	pardomuanantonius@rocketmail.com	Authorities	N/A	martes, 7 de Setiembre de 2021	No//Tidak	N/A				
Environmental Authority (Departemen/Dinas Lingkungan)	Barnev		Indonesia	inperson	Authorities	N/A	martes, 7 de Setiembre de 2021	No//Tidak	N/A				
NGO	Jen	Purba	Indonesia	inperson	NGO - Environmental area	N/A	martes, 7 de Setiembre de 2021	No//Tidak	N/A				
Others	Robinhoot		Indonesia	inperson	Other	N/A	martes, 7 de Setiembre de 2021	No//Tidak	N/A				

8. UoC volumes & Audit Closing//Volume UoC & Penutupan Audit

Please indicate the correct volumes of the applicable quarter and year.

Volume reporting for complete UoC//Pelaporan volume untuk UoC lengkap

Quarter of the year://Triwulan tahun ini:	Quarter 1//Kuartal 1	Quarter 2//Kuartal 2	Quarter 3//Kuartal 3	Quarter 4//Kuartal 4
8.1 The volumes indicated in this table apply to the following year://Volume yang ditunjukkan dalam tabel ini berlaku untuk tahun berikutnya:	2020	2020	2020	2020
8.1.1 Type of volumes indicated in 8.2 - 8.5//Jenis volume yang ditunjukkan dalam 8,2 - 8,5	Estimated volume//Estimasi volume	Estimated volume//Estimasi volume	Estimated volume//Estimasi volume	Estimated volume//Estimasi volume
8.2 ASC-certified production volume (in Kg)//Volume produksi bersertifikat ASC (dalam Kg)	2013519	783746	1975174	2694696
8.3 Non ASC-certified production volume (in Kg)//Volume produksi tidak bersertifikat ASC (dalam Kg)	0	0	0	0
8.4 Dispatched or sold as ASC-certified Volume (in Kg)//Dikirim atau dijual sebagai Volume bersertifikat ASC (dalam Kg)	2013519	783746	1975174	2694696
8.5 Dispatched or sold as non ASC-certified Volume (in Kg)//Dikirim atau dijual sebagai Volume bersertifikat NON ASC (dalam Kg)	0	0	0	0

Decision//Keputusan	
8.6 Certification decision//Keputusan sertifikasi	The certification decision remains for the project: PT. Suri Tani Pemuka Date: January 14, 2022 Certificate: CUP-C844450-ASC-01-2022-TL Keputusan sertifikasi tetap untuk proyek: PT. Suri Tani Pemuka Tanggal: 14 Januari 2022 Sertifikat: CUP-C844450-ASC-01-2022-TL
8.7 Certificate valid from//Sertifikat sah dari	10/11/2020
8.8 Certificate valid till//Sertifikat sah sampai	14/08/2023
8.9 Eligibility date//Tanggal kelayakan	Not Applicable // Tak dapat diterapkan

Confidential Annexes//Lampiran Rahasia	Annex filled in?//Annex diisi?	Annex submitted to ASC?//Annex diserahkan ke ASC?
8.10 Annex-1 Interviewee information//Annex-1 Informasi interviewee	No//Tidak	No//Tidak
8.11 Annex-2 Stakeholder comments//Annex-2 Komentar pemangku kepentingan	No//Tidak	No//Tidak
8.12 Annex-3 Social information//Annex-3 Informasi sosial	No//Tidak	No//Tidak
8.13 Annex-4 Volume data//Data Annex-4 Volume	No//Tidak	No//Tidak

10. B-EIA & p-SIA checklist//Daftar periksa EIA & p-SIA

Checklist and guideline for auditors on a complete B-EIA & p-SIA process and report.//Daftar periksa dan pedoman untuk auditor tentang proses dan laporan B-EIA & p-SIA lengkap.
Please find all requirements for B-EIA and p-SIA in the ASC standards.//Silakan temukan semua persyaratan untuk B-EIA dan p-SIA dalam standar ASC.!

Biodiversity-inclusive Environmental Impact Assessment//Penilaian Dampak Lingkungan Biodiversity-inclusive		
B-EIA checklist//Daftar periksa B-EIA	Validated by auditor?//Divalidasi oleh auditor?	Notes//Catatan
1. Quality of the B-EIA process (e.g., was it participatory and transparent?). B-EIA carried out by a valid expert in accordance with requirements listed out in the ASC standards.		
(b) The B-EIA was publicly (locally) communicated with sufficient time for interested parties to participate and/or get informed.		
(c) Stakeholders are listed and impact descriptions are documented and in preparation of the final B-EIA report, meetings with the listed stakeholders (or by stakeholders chosen representatives) have taken place.		
(d) These meetings have been recorded and the minutes are attached to the final report; names and contact details of participating stakeholders included.		
(e) Evidence is provided that draft and final B-EIA reports have been submitted to local government representatives and, if requested by stakeholders, a legally registered civil organization chosen by these stakeholders.		
(f) Evidence is provided that the final B-EIA reports have been submitted and reviewed by a specialist with appropriate expertise on biodiversity issues.		
(g) B-EIA completed according to guidance on B-EIA and pSIA relationship (transparency and consultation).		
2. Risk analysis: actual (past and present) impacts of the current farms, or potential impacts of the intended farm or expansion of existing farm and at least two alternatives (one of these is the "no farm or no expansion" scenario). Concepts to cover include:		
(a) The type of farming, possible alternatives and a summary of activities likely to affect biodiversity.		
(b) An analysis of opportunities and constraints for biodiversity (include "no net biodiversity loss" or "biodiversity restoration" alternatives).		
(c) Expected biophysical changes (in soil, water, air, flora and fauna) resulting from proposed or existing activities or induced by any socioeconomic changes.		
(d) Spatial and temporal scale of influence, identifying effects on connectivity between ecosystems, and potential cumulative effects.		
(e) Available information on baseline conditions and any anticipated trends in biodiversity in the absence of the proposal.		
(f) Likely biodiversity impacts associated with the proposal or current operations in terms of composition, structure and function of surrounding ecosystems		
(g) Biodiversity services and values identified in consultation with stakeholders and anticipated magnitude, direction and timeline of changes in these (highlight any irreversible impacts).		
(h) Possible measures to avoid, minimize or compensate for significant biodiversity damage or loss, making reference to any legal requirements. Information required to support decision making and summary of important gaps.		
(i) Proposed IA methodology and timescale.		
3. Impact statement is available and contains all of the requirements listed above along with a clear indication of authors and affiliations.		
4. Review process, reviewers (decision makers), and decisions clearly documented.		
5. Clear understanding as to how options for mitigation and offsetting were determined and how avoidance actions were prioritized over compensation		
6. Names, affiliations and experience of the reviewing specialist are documented and clear understanding of how affected groups were involved and how balanced consideration was given to conservation vs. development goals in the peer review.		
7. Clear articulation of a biodiversity management system including targets and monitoring strategies for mitigation.		

Participatory Social Impact Assessment//Penilaian Dampak Sosial Partisipatif		
p-SIA checklist//daftar periksa p-SIA	Validated by auditor?//Divalidasi oleh auditor?	Notes//Catatan
1. Quality of the p-SIA process (e.g., is it participatory and transparent).		Selama audit, ruang lingkup sosial tidak dievaluasi // During the audit, the social scope is not evaluated
(a) The intent to conduct a p-SIA is locally publicly communicated with sufficient time for interested parties to participate and/or get informed.		Selama audit, ruang lingkup sosial tidak dievaluasi // During the audit, the social scope is not evaluated
(b) In listing stakeholders, in making impact descriptions, and in preparation of a final p-SIA report-document meetings with the listed stakeholders (or by stakeholders chosen representatives) have taken place.		Selama audit, ruang lingkup sosial tidak dievaluasi // During the audit, the social scope is not evaluated
(c) These meetings have been minuted and these records are attached to the final report; names and contact details of participating stakeholders are included.		
(d) Evidence is provided that draft and final p-SIA reports have been submitted to a local government representative and, if stakeholders so desire, to a (by stakeholders chosen) legally registered civil organization.		
(e) B-EIA done and completed according to guidance in the ASC standards (appropriate accreditation and consultation).		
2. The risks and actual (past and present) impacts of the current or intended farm and at least two alternatives (one of these is the "no farm or no expansion" scenario). Concepts to cover include:		
(a) Economic aspects (influence on employment opportunities, influence on other livelihoods in community).		
(b) Natural resource access and use (land and water tenure, influence on quality and availability of natural resources including water).		
(c) Human assets (food security, health and safety, education, indigenous knowledge).		
(d) Physical infrastructure (access to roads, electricity, telephone, housing, waste disposal systems).		
(e) Social and cultural aspects (indigenous/traditional/customary rights and beliefs, social exclusion/inclusion, gender equity, changes in age composition of the community, local informal institutions and organizations).		
(f) Governance aspects (influence of aquaculture on norms, taboos, regulations, laws, conflict management and whether these changes add up to more or less transparency, accountability and participation in decision making).		
3. Research and report probable impacts that are likely to be most important. In doing this, it is important to arrange meetings with stakeholders to let them prioritize and to let them express how they assess/view/feel; identify both positive and negative risks and impacts.		
4. Do deeper investigations into priority impacts with a focus on the question: "What changes will lead to if they indeed come about?" These include:		
(a) Physical effects to man-made and natural structures and processes.		
(b) Likely adaptations and the social and economic effects of making such adaptations.		
(c) How these effects and indirect effects would compare to having no intervention.		
(d) How effects may or might be cumulative.		
5. Make recommendations to maximize the positive and minimize the negative, with consideration to compensation options for those lands and people impacted. Also include recommendations on how to avoid these issues with the intended farm or farm development.		
6. Propose a mitigation plan assuming the farm development will take place or continue (in an adapted form if that seems appropriate); include a "closure and reclamation plan" explaining how repair or restoration will take place after farm closure or bankruptcy.		
7. Develop and approve with all stakeholders a monitoring plan and indicators on both positive and negative risks and impacts (make use of FDG and/or PIRA methodologies in this step).		
8. A summary with recommendations and conclusions is made available to all involved in the process and, through local public notices, made accessible to all members of the local community.		

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 Corresponds to ASC Salmon standard version 1.3

Indicator Number	Indicator Text	Audit Evidence	Overall Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close out	NC Status	VR submitted	Status of submitted VR	VR used	Q&A submitted/used	Proposed by UoC and accepted by CAB	Proposed by UoC and accepted by CAB	Proposed by UoC and accepted by CAB	Auditor evaluation	Extension Justification	New deadline for NC close-out	Notes	
													Root cause analysis	NC correction	NC Corrective action					
1.1.1	Indicator: Presence of documents demonstrating compliance with local and national regulations and requirements on land and water use. Requirement: Yes Applicability: All		Compliant																	
1.1.2	Indicator: Presence of documents demonstrating compliance with all tax laws Requirement: Yes Applicability: All		Compliant																	
1.1.3	Indicator: Presence of documents demonstrating compliance with all relevant national and local labour laws and regulations Requirement: Yes Applicability: All		Compliant																	
1.1.4	Indicator: Presence of documents demonstrating compliance with regulations and permits concerning water quality impacts Requirement: Yes Applicability: All		Compliant																	
2.1.1	Indicator: Redox potential or (5) sulphide levels in sediment outside of the Allowable Zone of Effect (AZE) (6), following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3 Requirement: Redox potential > 0 mV or Sulphide < 1,500 µMol/L Applicability: All farms except Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Criterion 2.1. See Appendix VI for requirements on transparency for 2.1.1, 2.1.2 and 2.1.3.		Compliant																	
2.1.2	Indicator: Faunal Index score indicating good (7) to high ecological quality in sediment outside the AZE, following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3 Requirement: AZTI Marine Biotic Index (AMBI)(8) score < 3.3, or Shannon-Wiener Index score > 3, or Benthic Quality Index (BQI) score > 15, or Infaunal Trophic Index (ITI) score > 25 Applicability: All farms except Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Criterion 2.1. See Appendix VI for requirements on transparency for 2.1.1, 2.1.2 and 2.1.3.		Compliant																	
2.1.3	Indicator: Number of macrofaunal taxa in the sediment within the AZE, following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3 Requirement: > 2 highly abundant (9) taxa that are not pollution indicator species Applicability: All farms except Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Criterion 2.1. See Appendix VI for requirements on transparency for 2.1.1, 2.1.2 and 2.1.3.		Compliant																	
2.1.4	Indicator: Definition of a site-specific AZE based on a robust and credible (10) modelling system (11) Requirement: Yes Applicability: All farms except Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Criterion 2.1. See Appendix VI for requirements on transparency for 2.1.1, 2.1.2 and 2.1.3.		Compliant																	
2.2.1	Indicator: Weekly average percent saturation (16) of dissolved oxygen (DO) (17) on farm, calculated following methodology in Appendix I of the Salmon standard v.1.3 Requirement: > 70% (18) Applicability: All farms. An exception to this standard shall be made for farms that can demonstrate consistency with a reference site in the same water body.		Compliant																	
2.2.2	Indicator: Maximum percentage of weekly samples from 2.2.1 that fall under 2 mg/L DO Requirement: 5% Applicability: All		Compliant																	
2.2.3	Indicator: For jurisdictions that have national or regional coastal water quality targets (19), demonstration through third-party analysis that the farm is in an area recently (20) classified as having "good" or "very good" water quality (21) Requirement: Yes (22) Applicability: All farms except Closed production systems that can demonstrate the collection and responsible disposal of > 75% of solid nutrients as well as > 50% of dissolved nutrients through biofiltration, settling and/or other technologies are exempt from standards 2.2.3 and 2.2.4.		Compliant																	

<p>2.2.4</p> <p>Indicator: For jurisdictions without national or regional coastal water quality targets, evidence of monitoring of nitrogen and phosphorous (23) levels on farm and at a reference site, following methodology in Appendix I of the Salmon standard v.1.3</p> <p>Requirement: Consistency with reference site</p> <p>Applicability: All farms, except, Closed production systems that can demonstrate the collection and responsible disposal of > 75% of solid nutrients as well as > 50% of dissolved nutrients through biofiltration, settling and/or other technologies are exempt from standards 2.2.3 and 2.2.4.</p>	<p>Compliant</p>												
<p>2.2.5</p> <p>Indicator: Demonstration of calculation of biochemical oxygen demand (BOD)(24) of the farm on a production cycle basis</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	<p>Compliant</p>												
<p>2.2.6</p> <p>Indicator: Appropriate controls are in place that maintains good culture and hygienic conditions on the farm which extends to all chemicals, including veterinary drugs, thereby ensuring that adverse impacts on environmental quality are minimised</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	<p>Compliant</p>												
<p>2.3.1</p> <p>Indicator: Percentage of fines (25) in the feed at point of entry to the farm (26) (calculated following methodology in Appendix I of the Salmon standard v.1.3)</p> <p>Requirement: < 1% by weight of the feed</p> <p>Applicability: All farms except. To be measured every quarter or every three months. Samples that are measured shall be chosen randomly. Feed may be sampled immediately prior to delivery to farm for sites with no feed storage where it is not possible to sample on farm. Closed production systems that can demonstrate the collection and responsible disposal of > 75% of solid nutrients and > 50% of dissolved nutrients through biofiltration, settling and/or other technologies are exempt.</p>	<p>Compliant</p>												
<p>2.4.1</p> <p>Indicator: Evidence of an assessment of the farm's potential impacts on biodiversity and nearby ecosystems that contains at a minimum the components outlined in Appendix 3</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	<p>Compliant</p>												
<p>2.4.2</p> <p>Indicator: Allowance for the farm to be sited in a protected area (27) or High Conservation Value Areas(28) (HCVAs)</p> <p>Requirement: None (29)</p> <p>Applicability: All. The following exceptions shall be made: • For protected areas classified by the International Union for the Conservation of Nature (IUCN) as Category IV or VI (these are areas preserved primarily for their landscapes or for sustainable resource management). • For HCVAs if the farm can demonstrate that its environmental impacts are compatible with the conservation objectives of the HCVA designation. The burden of proof would be placed on the farm to demonstrate that it is not negatively impacting the core reason an area has been identified as a HCVA. • For farms located in a protected area if it was designated as such after the farm was already in operation and provided the farm can demonstrate that its environmental impacts are compatible with the conservation objectives of the protected area and it is in compliance with any relevant conditions or regulations placed on the farm as a result of the formation/origination of the protected area. The burden of proof would be placed on the farm to demonstrate that it is not negatively impacting the core reason an area has been protected.</p>	<p>Compliant</p>												
<p>2.5.1</p> <p>Indicator: Number of days in the production cycle when acoustic deterrent devices (ADDs) or acoustic harassment devices (AHDs) were used</p> <p>Requirement: 0</p> <p>Applicability: All</p>	<p>Compliant</p>												
<p>2.5.2</p> <p>Indicator: Number of mortalities (32) of endangered or red-listed (33) marine mammals or birds on the farm</p> <p>Requirement: 0 (zero)</p> <p>Applicability: All</p>	<p>Compliant</p>												
<p>2.5.3</p> <p>Indicator: Evidence that the following steps were taken prior to lethal action (34) against a predator: 1. All other avenues were pursued prior to using lethal action 2. Approval was given from a senior manager above the farm manager 3. Explicit permission was granted to take lethal action against the specific animal from the relevant regulatory authority</p> <p>Requirement: Yes (35)</p> <p>Applicability: All, except cases where human safety is endangered. Exception to these conditions may be made for a rare situation where human safety is endangered. Should this be required, post-incident approval from a senior manager should be made and relevant authorities must be informed.</p>	<p>Compliant</p>												
<p>2.5.4</p> <p>Indicator: Evidence that information about any lethal incidents on the farm has been made easily publicly available (36)</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	<p>Compliant</p>												
<p>2.5.5</p> <p>Indicator: Maximum number of lethal incidents (37) on the farm over the prior two years</p> <p>Requirement: < 9 lethal incidents, (38) with no more than two of the incidents being marine mammals</p> <p>Applicability: All</p>	<p>Compliant</p>												

2.5.6	<p>Indicator: In the event of a lethal incident, evidence that an assessment of the risk of lethal incident(s) has been undertaken and demonstration of concrete steps taken by the farm to reduce the risk of future incidences</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																					
3.1.1	<p>Indicator: Participation in an Area-Based Management (ABM) scheme for managing disease and resistance to treatments that includes coordination of stocking, following, therapeutic treatments and information-sharing. Detailed requirements are in Appendix II of the Salmon standard v.1.3</p> <p>Requirement: Yes</p> <p>Applicability: All except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.</p>	Compliant																					
3.1.2	<p>Indicator: A demonstrated commitment (42) to collaborate with NGOs, academics and governments on areas of mutually agreed research to measure possible impacts on wild stocks</p> <p>Requirement: Yes</p> <p>Applicability: All except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.</p>	Compliant																					
3.1.3	<p>Indicator: Establishment and annual review of a maximum sea lice load for the entire ABM and for the individual farm as outlined in Appendix II of the salmon standard v.1.3</p> <p>Requirement: Yes</p> <p>Applicability: All except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.</p>	Compliant																					
3.1.4	<p>Indicator: Frequent (43) on-farm testing for sea lice, with test results made easily publicly available (44) within seven days of testing</p> <p>Requirement: Yes</p> <p>Applicability: All except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.</p>	Compliant																					
3.1.5	<p>Indicator: In areas with wild salmonids, (45) evidence of data (46) and the farm's understanding of that data, around salmonid migration routes, migration timing and stock productivity in major waterways within 50 kilometres of the farm</p> <p>Requirement: Yes</p> <p>Applicability: All farms operating in areas with wild salmonids except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.</p>	Compliant																					
3.1.6	<p>Indicator: In areas of wild salmonids, monitoring of sea lice levels on wild out-migrating salmon juveniles or on coastal sea trout or Arctic char, with results made publicly available. See requirements in Appendix III of the Salmon standard v.1.3</p> <p>Requirement: Yes</p> <p>Applicability: All farms operating in areas with wild salmonids except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.</p>	Compliant																					
3.1.7	<p>Indicator: In areas of wild salmonids, maximum on-farm lice levels during sensitive periods for wild fish (47). See detailed requirements in Appendix II of the Salmon standard v.1.3</p> <p>Requirement: 0.1 mature female lice per farmed fish</p> <p>Applicability: All farms operating in areas with wild salmonids except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.</p>	Compliant																					
3.2.1	<p>Indicator: If a non-native species is being produced, demonstration that the species was widely commercially produced in the area by the date of publication of the ASC Salmon standard</p> <p>Requirement: Yes (49)</p> <p>Applicability: All farms. Exceptions shall be made for production systems that use 100 percent sterile fish or systems that demonstrate separation from the wild by effective physical barriers that are in place and well-maintained to ensure no escapes of reared specimens or biological material that might survive and subsequently reproduce.</p>	Compliant																					
3.2.2	<p>Indicator: If a non-native species is being produced, evidence of scientific research (50) completed within the past five years that investigates the risk of establishment of the species within the farm's jurisdiction and these results submitted to ASC for review (51)</p> <p>Requirement: Yes (52)</p> <p>Applicability: All</p>	Compliant																					
3.2.3	<p>Indicator: Use of non-native species for sea lice control for on-farm management purposes</p> <p>Requirement: None</p> <p>Applicability: All</p>	Compliant																					
3.3	<p>Indicator: Use of transgenic (54) salmon by the farm</p> <p>Requirement: None</p> <p>Applicability: All</p>	Compliant																					

3.4.1	<p>Indicator: Maximum number of escapes (57) in the most recent production cycle Requirement: 300 (58)</p> <p>Applicability: All farm. A rare exception to this standard may be made for an escape event that is clearly documented as being outside the farm's control. Only one such exceptional episode is allowed in a 10-year period for the purposes of this standard. The 10-year period starts at the beginning of the production cycle for which the farm is applying for certification. The farmer must demonstrate that there was no reasonable way to predict the events that caused the episode. See auditing guidance for additional details.</p>	Compliant																	
3.4.2	<p>Indicator: Accuracy (59) of the counting technology or counting method used for calculating stocking and harvest numbers Requirement: ≥ 98%</p> <p>Applicability: All</p>	Compliant																	
3.4.3	<p>Indicator: Estimated unexplained loss (60) of farmed salmon is made publicly available Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
3.4.4	<p>Indicator: Evidence of escape prevention planning and related employee training, including: net strength testing, appropriate net mesh size, net traceability system (robustness; predator management); record keeping and reporting of risk events (e.g., holes, infrastructure issues, handling errors, reporting and follow up of escape events); and worker training on escape prevention and counting technologies Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
4.1.1	<p>Indicator: Evidence of traceability, demonstrated by the feed producer, of feed ingredients that make up more than 1% of the feed (63) Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
4.2.1	<p>Indicator: Fishmeal Forage Fish Dependency Ratio (FFDRm) for grow-out (calculated using formulas in Appendix IV of the Salmon standard v.1.3) Requirement: < 1.2</p> <p>Applicability: All</p>	Compliant																	
4.2.2	<p>Indicator: Fish Oil Forage Fish Dependency Ratio (FFDRo) for grow-out (calculated using formulas in Appendix IV of the Salmon standard v.1.3), or Maximum amount of EPA and DHA from direct marine sources (65)(calculated according to Appendix IV of the Salmon standard v.1.3) Requirement: FFDRo < 2.52 or (EPA + DHA) < 30 g/kg feed</p> <p>Applicability: All</p>	Compliant																	
4.3.1	<p>Indicator: Timeframe for all fishmeal and fish oil used in feed to come from fisheries(66) certified under a scheme that is an ISCAL member (67) and has guidelines that specifically promote responsible environmental management of small pelagic fisheries Requirement: Not required</p> <p>Applicability: N/A</p>	Compliant																	
4.3.2	<p>Indicator: Prior to achieving 4.3.1, the FishSource score (65, 68) for the fishery(ies) from which all marine raw material in feed is derived Requirement: All individual scores ≥ 6, and biomass score ≥ 6</p> <p>Applicability: All</p>	Compliant																	
4.3.3	<p>Indicator: Prior to achieving 4.3.1, demonstration of third-party verified chain of custody and traceability for the batches of fishmeal and fish oil which are in compliance with 4.3.2 Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
4.3.4	<p>Indicator: Feed containing fishmeal and/or fish oil originating from by-products (69) or trimmings from IUU (70) catch or from fish species that are categorized as vulnerable, endangered or critically endangered, according to the IUCN Red List of Threatened Species(71), whole fish and fish meal from the same species and family as the species being farmed Requirement: None (72)</p> <p>Applicability: All. For species listed as "vulnerable" by IUCN, an exception is made if a regional population of the species has been assessed to be not vulnerable in a National Red List process that is managed explicitly in the same science-based way as IUCN. In cases where a National Red List doesn't exist or isn't managed in accordance with IUCN guidelines, an exception is allowed when an assessment is conducted using IUCN's methodology and demonstrates that the population is not vulnerable.</p>	Compliant																	
4.3.5	<p>Indicator: Presence and evidence of a responsible sourcing policy for the feed manufacturer for marine ingredients that includes a commitment to continuous improvement of source fisheries (73) Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	

4.4.1	<p>Indicator: Presence and evidence of a responsible sourcing policy for the feed manufacturer for feed ingredients that comply with recognized crop moratoriums(76) and local laws(77)</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
4.4.2	<p>Indicator: Percentage of soya or soya-derived ingredients in the feed that are certified by the Roundtable for Responsible Soy (RTS) or equivalent (78)</p> <p>Requirement: 100%</p> <p>Applicability: All</p>	Compliant																
4.4.3	<p>Indicator: Evidence of disclosure to the buyer(79) of the salmon of inclusion of transgenic(80) plant raw material, or raw materials derived from transgenic plants, in the feed</p> <p>Requirement: Yes, for each individual raw material containing > 1% transgenic content(81)</p> <p>Applicability: All</p>	Compliant																
4.5.1	<p>Indicator: Presence and evidence of a functioning policy for proper and responsible(83) treatment of non-biological waste from production (e.g., disposal and recycling)</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
4.5.2	<p>Indicator: Evidence that non-biological waste (including net pens) from grow-out site is either disposed of properly or recycled</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
4.6.1	<p>Indicator: Presence of an energy use assessment verifying the energy consumption on the farm and representing the whole life cycle at sea, as outlined in Appendix V of the Salmon standard v.1.3</p> <p>Requirement: Yes, measured in kilojoule/t fish produced/production cycle</p> <p>Applicability: All</p>	Compliant																
4.6.2	<p>Indicator: Records of greenhouse gas (GHG/CO2) emissions(86) on farm and evidence of an annual GHG assessment, as outlined in Appendix V of the Salmon standard v.1.3</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
4.6.3	<p>Indicator: Documentation of GHG emissions of the feed(87) used during the previous production cycle, as outlined in Appendix V of the Salmon standard v.1.3</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
4.7.1	<p>Indicator: For farms that use copper-treated nets(90), evidence that nets are not cleaned(91) or treated in situ in the marine environment</p> <p>Requirement: Yes</p> <p>Applicability: All farms. Closed production systems that do not use nets and do not use antifouants shall be considered exempt from standards under Criterion 4.2.</p>	Compliant																
4.7.2	<p>Indicator: For any farm that cleans nets at on-land sites, evidence that net-cleaning sites have effluent treatment (92)</p> <p>Requirement: Yes</p> <p>Applicability: All farms. Closed production systems that do not use nets and do not use antifouants shall be considered exempt from standards under Criterion 4.2.</p>	Compliant																
4.7.3	<p>Indicator: For farms that use copper nets or copper-treated nets, evidence of testing for copper level in the sediment outside of the AZE, following methodology in Appendix I of the Salmon standard v.1.3</p> <p>Requirement: Yes</p> <p>Applicability: All farms. Closed production systems that do not use nets and do not use antifouants shall be considered exempt from standards under Criterion 4.2.</p>	Compliant																
4.7.4	<p>Indicator: Evidence that copper levels(93) are < 34 mg Cu/kg dry sediment weight, or, in instances where the Cu in the sediment exceeds 34 mg Cu/kg dry sediment weight, demonstration that the Cu concentration falls within the range of background concentrations as measured at three reference sites in the water body</p> <p>Requirement: Yes</p> <p>Applicability: All farms. Closed production systems that do not use nets and do not use antifouants shall be considered exempt from standards under Criterion 4.7.</p>	Compliant																
4.7.5	<p>Indicator: Evidence that the type of biocides used in net antifouing are approved according to legislation in the European Union, or the United States, or Australia</p> <p>Requirement: Yes</p> <p>Applicability: All farms. Closed production systems that do not use nets and do not use antifouants shall be considered exempt from standards under Criterion 4.2.</p>	Compliant																
5.1.1	<p>Indicator: Evidence of a fish health management plan for the identification and monitoring of fish diseases, parasites and environmental conditions relevant for good fish health, including implementing corrective action when required</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																

5.1.2	<p>Indicator: Site visits by a designated veterinarian(95) at least four times a year, and by a fish health manager(96) at least once a month</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.1.3	<p>Indicator: Percentage of dead fish removed and disposed of in a responsible manner</p> <p>Requirement: 100% (97)</p> <p>Applicability: All</p>	Compliant																	
5.1.4	<p>Indicator: Percentage of mortalities that are recorded, classified and receive a post-mortem analysis</p> <p>Requirement: 100% (98)</p> <p>Applicability: All</p>	Compliant																	
5.1.5	<p>Indicator: Maximum viral disease-related mortality(99) on farm during the most recent production cycle</p> <p>Requirement: ≤ 10%</p> <p>Applicability: All</p>	Compliant																	
5.1.6	<p>Indicator: Maximum unexplained mortality rate from each of the previous two production cycles, for farms with total mortality > 6%</p> <p>Requirement: ≤ 40% of total mortalities</p> <p>Applicability: All farms with > 6% total mortality in the most recent complete production cycle</p>	Compliant																	
5.1.7	<p>Indicator: A farm-specific mortalities reduction program that includes defined annual targets for reductions in mortalities and reductions in unexplained mortalities</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.2.1	<p>Indicator: On-farm documentation that includes, at a minimum, detailed information on all chemicals(101) and therapeutants used during the most recent production cycle, the amounts used (including grams per ton of fish produced), the doses used, which group of fish were treated and against which diseases, proof of proper dosing, and all disease and pathogens detected on the site</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.2.2	<p>Indicator: Allowance for use of therapeutic treatments that include antibiotics or chemicals that are banned(102) in any of the primary salmon producing or importing countries (103)</p> <p>Requirement: None</p> <p>Applicability: All</p>	Compliant																	
5.2.3	<p>Indicator: Percentage of medication events that are prescribed by a veterinarian</p> <p>Requirement: 100%</p> <p>Applicability: All</p>	Compliant																	
5.2.4	<p>Indicator: Compliance with all withholding periods after treatments</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.2.5	<p>Indicator: The farm shall publicly report (via Appendix of the Salmon standard v.1.3) the:</p> <ol style="list-style-type: none"> 1. Weighted Number of Medicinal Treatments (see Appendix VII) for each production cycle 2. The parasiticide load for each agent over the production cycle 3. The benthic parasiticide residue levels <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.2.6	<p>Indicator: The Weighted Number of Medicinal Treatments shall be at or below the country Entry Level (see Appendix VII of the Salmon standard v.1.3)</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.2.7	<p>Indicator: The farm shall reduce the Weighted Number of Medicinal Treatments, after achieving Indicator 5.2.6, with 25% per 2 years until the WNMt is at or below the Global Level (see Appendix VII of the Salmon standard v.1.3)</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.2.8	<p>Indicator: The farm shall implement Integrated Pest Management (IPM) according to the guidance in Appendix VII of the Salmon standard v.1.3</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.2.9	<p>Indicator: The farm shall public present (e.g. via company website) the IPM-measures that the company applies which need to be approved by a authorised veterinarian</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	
5.2.10	<p>Indicator: The farm shall monitor parasiticide residue levels annually in the benthic sediment directly outside the AZE</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																	

5.2.11	<p>Indicator: Allowance for prophylactic use of antimicrobial treatments(104)</p> <p>Requirement: None</p>	Compliant																	
5.2.12	<p>Indicator: Allowance for use of antibiotics listed as critically important for human medicine by the World Health Organization (WHO)(105)</p> <p>Requirement: None(106)</p>	Compliant																	
5.2.13	<p>Indicator: Number of treatments(107) of antibiotics over the most recent production cycle</p> <p>Requirement: ≤ 3</p>	Compliant																	
5.2.14	<p>Indicator: If more than one antibiotic treatment is used in the most recent production cycle, demonstration that the antibiotic load(108) is at least 15% less than that of the average of the two previous production cycles</p> <p>Requirement: Yes (109)</p>	Compliant																	
5.2.15	<p>Indicator: Presence of documents demonstrating that the farm has provided buyers(110) of its salmon a list of all therapeutants used in production</p> <p>Requirement: Yes</p>	Compliant																	
5.3.1	<p>Indicator: Bio-assay analysis to determine resistance when two applications of a treatment have not produced the expected effect</p> <p>Requirement: Yes</p>	Compliant																	
5.3.2	<p>Indicator: When bio-assay tests determine resistance is forming, use of an alternative, permitted treatment, or an immediate harvest of all fish on the site</p> <p>Requirement: Yes</p>	Compliant																	
5.3.3	<p>Indicator: Specific rotation, providing that the farm has >1 effective medicinal treatment product available, every third treatment must belong to a different family of drugs</p> <p>Requirement: Yes</p>	Compliant																	
5.4.1	<p>Indicator: Evidence that all salmon on the site are a single-year class(112)</p> <p>Requirement: 100% (113)</p> <p>Applicability: All farms. Exception is allowed for: 1) farm sites that have closed, contained production units where there is complete separation of water between units and no sharing of filtration systems or other systems that could spread disease, or, 2) farm sites that have >95% water recirculation, a pre-entry disease screening protocol, dedicated quarantine capability and biosecurity measures for waste to ensure there is no discharge of live biological material to the natural environment (e.g. UV or other effective treatment of effluent).</p>	Compliant																	
5.4.2	<p>Indicator: Evidence that if the farm suspects an unidentified transmissible agent, or if the farm experiences unexplained increased mortality(114), the farm has: 1. Reported the issue to the ABM and to the appropriate regulatory authority 2. Increased monitoring and surveillance(115) on the farm and within the ABM 3. Promptly(116) made findings publicly available</p> <p>Requirement: Yes</p>	Compliant																	
5.4.3	<p>Indicator: Evidence of compliance(117) with the OIE Aquatic Animal Health Code(118)</p> <p>Requirement: Yes</p>	Compliant																	
5.4.4	<p>Indicator: If an OIE-notifiable disease(119) is confirmed on the farm, evidence that: 1. the farm, at a minimum, immediately culled the pen(s) in which the disease was detected 2. the farm immediately notified the other farms in the ABM (120) 3. the farm and the ABM enhanced monitoring and conducted rigorous testing for the disease 4. the farm promptly(121) made findings publicly available</p> <p>Requirement: Yes</p>	Compliant																	
6.1.1	<p>Indicator: Evidence that workers have access to trade unions (if they exist) and union representative(s) chosen by themselves without managerial interference</p> <p>Requirement: Yes</p>	Compliant																	
6.1.2	<p>Indicator: Evidence that workers are free to form organizations, including unions, to advocate for and protect their rights</p> <p>Requirement: Yes</p>	Compliant																	

Audit findings Salmon

Corresponds to Salmon Standard v.1.3

6.9.1 Indicator: Incidences of excessive or abusive disciplinary actions Requirement: None Applicability: All	Compliant																	
6.9.2 Indicator: Evidence of a functioning disciplinary action policy whose aim is to improve the worker (141) Requirement: Yes Applicability: All	Compliant																	
6.10.1 Indicator: Incidences, violations or abuse of working hours(143) and overtime laws Requirement: None Applicability: All	Compliant																	
6.10.2 Indicator: Overtime is limited, voluntary(144), paid at a premium rate and restricted to exceptional circumstances Requirement: Yes Applicability: All	Compliant																	
6.11.1 Indicator: Evidence that the company regularly performs training of staff in fish husbandry, general farm and fish escape management and health and safety procedures Requirement: Yes Applicability: All	Compliant																	
6.12.1 Indicator: Demonstration of company-level(146) policies in line with the standards under 6.1 to 6.11 above Requirement: Yes Applicability: All	Compliant																	
7.1.1 Indicator: Evidence of regular and meaningful(147) consultation and engagement with community representatives and organizations Requirement: Yes Applicability: All	Compliant																	
7.1.2 Indicator: Presence and evidence of an effective(148) policy and mechanism for the presentation, treatment and resolution of complaints by community stakeholders and organizations Requirement: Yes Applicability: All	Compliant																	
7.1.3 Indicator: Evidence that the farm has posted visible notice(149) at the farm during times of therapeutic treatments and has, as part of consultation with communities under 7.1.1, communicated about potential health risks from treatments Requirement: Yes Applicability: All	Compliant																	
7.2.1 Indicator: Evidence that indigenous groups were consulted as required by relevant local and/or national laws and regulations Requirement: Yes Applicability: All farms that operate in indigenous territories or in proximity to indigenous or aboriginal people	Compliant																	
7.2.2 Indicator: Evidence that the farm has undertaken proactive consultation with indigenous communities Requirement: Yes (150) Applicability: All farms that operate in indigenous territories or in proximity to indigenous or aboriginal people	Compliant																	
7.2.3 Indicator: Evidence of a protocol agreement, or an active process(151) to establish a protocol agreement, with indigenous communities Requirement: Yes Applicability: All farms that operate in indigenous territories or in proximity to indigenous or aboriginal people	Compliant																	
7.3.1 Indicator: Changes undertaken restricting access to vital community resources(152) without community approval Requirement: None Applicability: All	Compliant																	
7.3.2 Indicator: Evidence of assessments of company's impact on access to resources Requirement: Yes Applicability: All	Compliant																	
8.1 Indicator: Compliance with local and national regulations on water use and discharge, specifically providing permits related to water quality Requirement: Yes Applicability: All Small Producers	Compliant																	
8.2 Indicator: Compliance with labour laws and regulations Requirement: Yes Applicability: All Small Producers	Compliant																	
8.3 2.4.1 Indicator: Evidence of an assessment of the farm's potential impacts on biodiversity and nearby ecosystems that contains the same components as the assessment for grow-out facilities under 2.4.1 Requirement: Yes Applicability: All Small Producers	Compliant																	
8.4 Indicator: Maximum total amount of phosphorus released into the environment per metric ton (mt) of fish produced over a 12-month period (see Appendix VII of the Salmon standard v.1.3) Requirement: 4 kg/mt of fish produced over a 12-month period Applicability: All Small Producers	Compliant																	

8.5	<p>Indicator: If a non-native species is being produced, the species shall have been widely commercially produced in the area prior to the publication(154) of the ASC Salmon Standard</p> <p>Requirement: Yes (155)</p> <p>Applicability: All Smolt Producers. Exceptions shall be made for production systems that use 100 percent sterile fish or systems that demonstrate separation from the wild by effective physical barriers that are in place and well-maintained to ensure no escapes of reared specimens or biological material that might survive and subsequently reproduce.</p>	Compliant																		
8.6	<p>Indicator: Maximum number of escapes(156) in the most recent production cycle</p> <p>Requirement: 300(157) fish</p> <p>Applicability: All Smolt producers. A rare exception to this standard may be made for an escape event that is clearly documented as being outside of the farm's control. Only one such exceptional episode is allowed in a 10-year period for the purposes of this standard. The 10-year period starts at the beginning of the production cycle for which the farm is applying for certification. The farmer must demonstrate that there was no reasonable way to predict the events that caused the episode. Extreme weather (e.g., 100-year storms) or accidents caused by farms located near high-traffic waterways are not intended to be covered under this exception.</p>	Compliant																		
8.7	<p>Indicator: Accuracy(158) of the counting technology or counting method used for calculating the number of fish</p> <p>Requirement: ≥98%</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.8	<p>Indicator: Evidence of a functioning policy for proper and responsible treatment of non-biological waste from production (e.g., disposal and recycling)</p> <p>Requirement: Yes</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.9	<p>Indicator: Presence of an energy-use assessment verifying the energy consumption at the smolt production facility (see Appendix V subsection 1 of the Salmon standard v.1.3 for guidance and required components of the records and assessment)</p> <p>Requirement: Yes, measured in kilojoule/m³ fish/production cycle</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.10	<p>Indicator: Records of greenhouse gas (GHG(159)) emissions(160) at the smolt production facility and evidence of an annual GHG assessment (See Appendix V of the Salmon standard v.1.3)</p> <p>Requirement: Yes</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.11	<p>Indicator: Evidence of a fish health management plan, approved by the designated veterinarian, for the identification and monitoring of fish diseases and parasites</p> <p>Requirement: Yes</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.12	<p>Indicator: Percentage of fish that are vaccinated for selected diseases that are known to present a significant risk in the region and for which an effective vaccine exists(161)</p> <p>Requirement: 100%</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.13	<p>Indicator: Percentage of smolt groups(162) tested for select diseases of regional concern prior to entering the grow-out phase on farm(163)</p> <p>Requirement: 100%</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.14	<p>Indicator: Detailed information, provided by the designated veterinarian, of all chemicals and therapeutics used during the smolt production cycle, the amounts used (including grams per ton of fish produced), the dates used, which group of fish were treated and against which diseases, proof of proper dosing and all disease and pathogens detected on the site</p> <p>Requirement: Yes</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.15	<p>Indicator: Allowance for use of therapeutic treatments that include antibiotics or chemicals that are banned(164) in any of the primary salmon producing or importing countries(165)</p> <p>Requirement: Yes</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.16	<p>Indicator: Number of treatments of antibiotics over the most recent production cycle</p> <p>Requirement: ≤ 3</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.17	<p>Indicator: Allowance for use of antibiotics listed as critically important for human medicine by the WHO (166)</p> <p>Requirement: None (167)</p> <p>Applicability: All Smolt Producers</p>	Compliant																		
8.18	<p>Indicator: Evidence of compliance(168) with the OIE Aquatic Animal Health Code(169)</p> <p>Requirement: Yes</p> <p>Applicability: All Smolt Producers</p>	Compliant																		

<p>8.19 Indicator: Evidence of company-level policies and procedures in line with the labour standards under 6.1 to 6.11 Requirement: Yes</p>		Compliant																					
<p>8.20 Indicator: Evidence of regular consultation and engagement with community representatives and organizations Requirement: Yes</p>		Compliant																					
<p>8.21 Indicator: Evidence of a policy for the presentation, treatment and resolution of complaints by community stakeholders and organizations Requirement: Yes</p>		Compliant																					
<p>8.22 Indicator: Where relevant, evidence that indigenous groups were consulted as required by relevant local and/or national laws and regulations Requirement: Yes</p>		Compliant																					
<p>8.23 Indicator: Where relevant, evidence that the farm has undertaken proactive consultation with indigenous communities Requirement: Yes</p>		Compliant																					
<p>8.25 Indicator: Allowance for stocking smolts produced in cage-culture Requirement: Permitted only if supplying farms are 1) operated in a region where indigenous salmonids are present of the same species being cultivated and 2) the farm is certified to the ASC Freshwater trout Standard Applicability: open (net-pen) production of smolt</p>		Compliant																					
<p>8.26 Indicator: Water quality monitoring matrix completed and submitted to ASC (see Appendix VIII of the Salmon standard v.1.3) Requirement: Yes(171) Applicability: open (net-pen) production of smolt</p>		Compliant																					
<p>8.27 Indicator: Minimum oxygen saturation in the outflow (methodology in Appendix VIII of the Salmon standard v.1.3) Requirement: 60%(172, 173) Applicability: All Smolt Producers Using Semi-Closed or Closed Production Systems</p>		Compliant																					
<p>8.28 Indicator: Macro-invertebrate surveys downstream from the farm's effluent discharge demonstrate benthic health that is similar or better than surveys upstream from the discharge (methodology in Appendix VIII of the Salmon standard v.1.3) Requirement: Yes Applicability: All Smolt Producers Using Semi-Closed or Closed Production Systems</p>		Compliant																					
<p>8.29 Indicator: Evidence of implementation of biosolids (sludge) best Management Practices (BMPs) (Appendix VII of the Salmon standard v.1.3) Requirement: Yes Applicability: All Smolt Producers Using Semi-Closed or Closed Production Systems</p>		Compliant																					

7.3.1
Social
Changes undertaken restricting access to vital community resources without community approval
None

Summary of Standard Non Conformities (NC)

Standard: Tilapia
Version: 1.2

NC Type	NC Totals
Major	0
Minor	0
Total	0

Note: Unique NC codes can be entered in column A - All other data fields in this summary worksheet populate automatically

NC Code (CAB)	Indicator Number	Indicator Text	Audit Evidence	Overall Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR	VR used	Q&A submitted/used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close-out	Notes
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<p>2.4.3 Indicator: Evidence that the following steps were taken prior to lethal action (7) against a (non-endangered or non red-listed) predator: 1. All other avenues were pursued prior to using lethal action. 2. Approval was given from a senior manager above the farm manager Requirement: Yes, unless human safety is immediately threatened Applicability: All</p>	Compliant																		
<p>2.4.4 Indicator: Evidence that information about any lethal incident on the farm has been: 1. Reported to the appropriate government oversight agency. 2. Made easily publicly accessible Requirement: Yes Applicability: All</p>	Compliant																		
<p>2.4.5 Indicator: Maximum number of lethal incidents (8) on farm over the prior two years Requirement: For birds: 4 lethal incidents. For sharks: 2 lethal incidents. For marine mammals: 1 lethal incident Applicability: All</p>	Compliant																		
<p>2.4.6 Indicator: In the event of any lethal incident, evidence that an assessment of the probability of lethal incident(s) has been undertaken and demonstration of concrete steps taken by the farm to reduce the risk of future incidence Requirement: Yes Applicability: All</p>	Compliant																		
<p>3.1.1 Indicator: Culture of a non-native species Requirement: None, unless commercial (9) farming of the species already occurs in the region at time of the first publication of the SCAD standards, or a closed land based production (10) system with minimal (11) risk of escapes and/or pest and pathogen transfer to wild populations is used Applicability: All</p>	Compliant																		
<p>3.2.1 Indicator: Culture of transgenic fish by the farm Requirement: None Applicability: All</p>	Compliant																		
<p>3.3.1 Indicator: For all fish, the operation must have an established plan related to escape management, and adhere to rigorous maintenance procedures and frequent net inspections Requirement: Yes Applicability: All</p>	Compliant																		
<p>3.3.2 Indicator: Operations will undertake and maintain detailed records on fish escapes and counting. This will include records of breaches in nets, estimates on escapes and stocked vs. recovered fish counts. Note: farms will also include technology and methodology for undertaking fish counts Requirement: Yes Applicability: All</p>	Compliant																		
<p>3.3.3 Indicator: For selectively bred stock (12) or for non-selectively bred stock not from local sources (13) or for wild fingerlings not from local sources more than 2 escape events of 30% (cumulative total fish not recovered) over 2 years (14). Requirement: No Applicability: All</p>	Compliant																		
<p>3.3.4 Indicator: All escape events of farmed Seriola or Cobia are reported to the pertinent regulatory agency Requirement: Yes Applicability: All</p>	Compliant																		
<p>3.4.1 Indicator: Evidence that purchased or collected wild fingerlings are harvested from a source fishery with a public fishery assessment, for example FishSource or is in a credible fishery improvement process (FIP) towards an ISAL compliant fisheries sustainability certification scheme Requirement: Yes Applicability: All</p>	Compliant																		
<p>3.4.2 Indicator: Traceability of wild or hatchery purchased or collected fingerlings to their source Requirement: Yes Applicability: All</p>	Compliant																		
<p>4.1.1 Indicator: Evidence of traceability, demonstrated by the feed producer, of fishmeal and fish oil ingredients (15) Requirement: Yes Applicability: All</p>	Compliant																		

<p>5.2.1</p> <p>Indicator: Use of therapeutic treatments that are banned by law under the local jurisdiction or listed as critically important for human medicine by the World Health Organization (24)</p> <p>Requirement: Not permitted</p> <p>Applicability: All</p>	Compliant															
<p>5.2.2</p> <p>Indicator: Prophylactic use of chemical antimicrobial treatments (excluding probiotics or vaccinations)</p> <p>Requirement: Not permitted.</p> <p>Applicability: All</p>	Compliant															
<p>5.2.3</p> <p>Indicator: Farms have a comprehensive fish health management plan approved by the farm's designated veterinarian that includes either a) vaccination against diseases that present a risk in the region and for which an effective and commercially viable vaccine exists, or b) veterinarian-approved alternative fish health management strategies</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant															
<p>5.2.4</p> <p>Indicator: Allowable farm level anti-parasiticide treatment not including freshwater, formaldehyde (25) or hydrogen peroxide</p> <p>Requirement: None (26)</p> <p>Applicability: All</p>	Compliant															
<p>5.3.1</p> <p>Indicator: Weekly average percent dissolved oxygen (DO) saturation on farm, calculated in the following methodology</p> <p>Requirement: >70% saturation (27)</p> <p>Applicability: All farms. Exception can be granted to farms that do not conform to >70% saturation where it can be demonstrated that farm site DO readings are consistent with those of a reference site</p>	Compliant															
<p>5.3.2</p> <p>Indicator: Maximum percentage of weekly samples from 5.3.1 that fall under 70%.</p> <p>Requirement: <5%.</p> <p>Applicability: All farms. Exception can be granted to farms that do not conform to >70% saturation where it can be demonstrated that farm site DO readings are consistent with those of a reference site</p>	Compliant															
<p>6.1.1</p> <p>Indicator: Number of incidences of child labour</p> <p>Requirement: None</p> <p>Applicability: All</p>	Compliant															
<p>6.1.2</p> <p>Indicator: Percentage of young workers that are protected</p> <p>Requirement: 100%.</p> <p>Applicability: All</p>	Compliant															
<p>6.2.1</p> <p>Indicator: Number of incidents where employers withhold any part of employee salary, property, or benefits upon termination of employment</p> <p>Requirement: None</p> <p>Applicability: All</p>	Compliant															
<p>6.2.2</p> <p>Indicator: Number of incidents where employees are required to surrender original identity documents upon commencing employment (except as required for processing of legal documentation)</p> <p>Requirement: None</p> <p>Applicability: All</p>	Compliant															
<p>6.3.1</p> <p>Indicator: Evidence of comprehensive and pro-active antidiscrimination policies, procedures and practices including, but not limited to, discrimination in the workplace and equal access to all jobs in relation to gender, age, race, religion, creed, caste, or sexual orientation</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant															
<p>6.3.2</p> <p>Indicator: Number of confirmed incidences of discrimination</p> <p>Requirement: None</p> <p>Applicability: All</p>	Compliant															
<p>6.3.3</p> <p>Indicator: Equality of pay, benefits and promotion opportunities for all employees independent of gender, age, race, religion, creed, caste or sexual orientation</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant															
<p>6.3.4</p> <p>Indicator: Number of incidents where employer dismisses an employee on the basis of marital status or pregnancy or deny employee legal rights to pregnancy or maternity leave</p> <p>Requirement: None</p> <p>Applicability: All</p>	Compliant															

<p>6.10.1</p> <p>Indicator: Evidence of worker access to effective, fair and confidential grievance procedures</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	<p>Compliant</p>																		
<p>6.10.2</p> <p>Indicator: Percentage of grievances handled that are addressed (33) within a 90-day timeframe</p> <p>Requirement: 100%</p> <p>Applicability: All</p>	<p>Compliant</p>																		
<p>6.11.1</p> <p>Indicator: Farm employees have access to clean, sanitary, safe and suitable living conditions</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	<p>Compliant</p>																		
<p>6.11.2</p> <p>Indicator: Evidence of separate sanitary and toilet facilities for men and women, with the exception of work sites with fewer than 10 employees or where married couples are working and accommodated together</p> <p>Requirement: Yes</p> <p>Applicability: All farms and accommodation and workites except as permitted exclusions (6.11.2a)</p>	<p>Compliant</p>																		
<p>7.1.1</p> <p>Indicator: Evidence of regular and meaningful consultation (34) and engagement with community representatives and organizations</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	<p>Compliant</p>																		
<p>7.1.2</p> <p>Indicator: Presence and evidence of an effective (35) policy and mechanism for the presentation, treatment and resolution of complaints by community stakeholders and organizations</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	<p>Compliant</p>																		
<p>7.2.1</p> <p>Indicator: Local groups consulted during project design and operation</p> <p>Requirement: At least 2x per year or as required by relevant local and/or national laws and regulations</p> <p>Applicability: All</p>	<p>Compliant</p>																		
<p>7.3.1</p> <p>Indicator: Changes undertaken restricting access to vital community resources without community approval</p> <p>Requirement: 0</p> <p>Applicability: All</p>	<p>Compliant</p>																		
<p>7.3.2</p> <p>Indicator: Assessments of company's impact on access to resources</p> <p>Requirement: At least once per year</p> <p>Applicability: All</p>	<p>Compliant</p>																		

6.5.1	6.5.2	7.3.1	7.3.2	7.2.1
Social	Social	Social	Social	Social
Percentage of workers whose basic wage (before overtime and bonuses) is below the minimum wage	The percentage of workers whose basic wage (before overtime and bonuses) is below the basic needs wage 5 years after adoption of the standard.	Changes undertaken restricting access to vital community resources without community approval	Assessments of company's impact on access to resources	Local groups consulted during project design and operation

Summary of Standard Non Conformities (NC)

Standard: Tilapia
Version: 1.2

NC Type	NC Totals
Major	0
Minor	0
Total	0

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<p>7.5</p> <p>Indicator: Evidence that the egg and fingerling producer must have an equivalent or better health status than that of the grow-out facility, and must follow all national and local (jurisdictional) guidance on disease management</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
<p>7.6</p> <p>Indicator: Evidence of disclosure to the grow-out farm of all chemical and antibiotic treatments on eggs and fry, including the reason for their use and the quantity used</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
<p>7.7</p> <p>Indicator: Allowance for the use of therapeutic treatments, including antibiotics or other treatments, that are banned under European Union (EU) law</p> <p>Requirement: Not permitted</p> <p>Applicability: All</p>	Compliant																
<p>7.8</p> <p>Indicator: Presence of a fish health management plan implemented in agreement with the facility's designated veterinarian</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
<p>7.9</p> <p>Indicator: Evidence of company-level policies and procedures that demonstrate the company's commitment to each of the 8 key LD labour issues described in Principle 6</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
<p>7.10</p> <p>Indicator: Evidence of regular communication, engagement and consultation with surrounding communities</p> <p>Requirement: Yes</p> <p>Applicability: All</p>	Compliant																
<p>8.1</p> <p>Indicator: The farm shall communicate each fish escape event to the local fishery trust(s).</p> <p>Requirement: Yes</p> <p>Applicability: Cage-culture salmon smolt facilities</p>	Compliant																
<p>8.2</p> <p>Indicator: The farm shall collaborate with fisheries trusts in wild salmonid monitoring programmes related to the waterbody it operates in.</p> <p>Requirement: Yes</p> <p>Applicability: Cage-culture salmon smolt facilities</p>	Compliant																
<p>8.3</p> <p>Indicator: The farm (75) shall conduct and make public, in collaboration with the local fishery trust(s), a scientific baseline study (76) to determine the genetic composition of the contemporary wild and farmed (77) salmonid population(s) within the waterbody it operates in.</p> <p>Requirement: Yes</p> <p>Applicability: Cage-culture salmon smolt facilities</p>	Compliant																
<p>8.4</p> <p>Indicator: The baseline study shall include known historical farmed and wild salmonid genetic profiles and determine if changes in the genetic composition of the contemporary wild salmonid population(s) have occurred. Where changes in the genetic profile of the wild salmonid population(s) are detected, the study seeks to determine if these have occurred through introgression of farmed salmon or through other mechanisms (78) (e.g. natural straying or stocking programmes)</p> <p>Requirement: Yes</p> <p>Applicability: Cage-culture salmon smolt facilities</p>	Compliant																
<p>8.5</p> <p>Indicator: The baseline study will be updated every 3 years to determine if changes in the genetic composition of the wild salmonid population have occurred, and where detected, if changes are due to introgression of ASC-certified farmed smolts cultured within the same waterbody. This review shall be publicly available as well.</p> <p>Requirement:</p> <p>Availability:</p>	Compliant																
<p>8.6</p> <p>Indicator: If following periods are applied, they must be timed to occur outside the local wild salmonid outmigration period.</p> <p>Requirement:</p> <p>Availability:</p>	Compliant																

6.5.1	6.6.1	6.7.1	6.8.1
Social	Social	Social	Social
The percentage of employees who are paid a basic needs wage.	Incidents of employees denied freedom to associate, the ability to bargain collectively or denied access to representatives, or representative organizations, chosen by workers	Incidences of abusive disciplinary actions	Violations or abuse of working hours and overtime laws and agreements

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Metric table

Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Shrimp standard version 1.1

Indicator No	5.3.1	5.3.2	5.3.5	5.3.6	7.2.1a	7.2.1b
Impact Category	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Feed	Feed
Indicator Text	Allowance for use of antibiotic and medicated feed on ASC-labelled products (farm can be certified but specific product receiving medicated feed will not be authorized to carry ASC label).	Allowance for the use of antibiotics categorized as critically important by the World Health Organization (WHO), even if authorized by the pertinent national authorities.	Allowance for treating water with pesticides banned or restricted by the Rotterdam Convention on Prior Informed Consent (PIC), the Stockholm Convention on Persistent Organic Pollutants (POPs) or classed as "extremely hazardous" or "highly hazardous" (classes Ia and Ib) by the World Health Organization (WHO).	Allowance for discharge of any hazardous chemicals without previous neutralization	Timeframe for 100% (mass balance) fishmeal and fish oil used in feed to come from fisheries certified by a full ISEAL member that has guidelines specifically promoting ecological sustainability of forage fisheries (In Years)	FishSource score, for the fishery(ies) from which a minimum of 80% of the fishmeal and fish oil by volume is derived (See Appendix IV, subsection 3 for explanation of FishSource scoring) a. for Fishsource Criteria 4 (spawning biomass assessment) (or compliance with alternative interim proposal 7.1.1c)
Requirement/ Site ID						
50001871						

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<p>1. Identify the main components of the system.</p>	<p>2. Describe the function of each component.</p>												
<p>3. Explain how the components interact.</p>													

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