

Audit Announcement (Form 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.
SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

1.1 Document Type

1.2 Document language

1.3 Second document language

1.4 Unit of certification type

1.4.1 Company name

1.4.2 UoC name

1.5 Country where UoC is located

1.6 ASC Standard

1.7 Standard version

1.8 Certification process is subject to CAR version

1.9 Name of the Conformity assessment body (CAB)

Audit announcement

English

Multi Site option 1 - no Internal management system

Riverence Provisions LLC

UOC01923 - Riverence Provisions LLC

United States of America, The

Freshwater trout

1.2

2.2

SCS Global Services

Client contact person - from the UoC

1.15 First name

1.16 Surname

1.17 Position in the UoC (Job title)

1.18 Email address

1.19 Phone number

1.20 Other means of contact e.g. Skype

Todd

English

Director of Sustainability

todd@riverence.com

(415) 259-8040

2. Audit information

2.1 ASC standard principles covered by the audit

ASC standard principles

2.1.1 Principle 1

Covered

2.1.2 Principle 2

Covered

2.1.3 Principle 3

Covered

2.1.4 Principle 4

Covered

2.1.5 Principle 5

Covered

2.1.6 Principle 6

Covered

2.1.7 Principle 7

Covered

2.1.8 Principle 8

Covered

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.

Activity

Under scope of certification

Under Scope of this audit

Notes

2.2.1 Stocking

Covered

Covered

2.2.2 Nursing

Covered

Covered

2.2.3 Growing Out

Covered

Covered

2.2.4 Transferring

Covered

Covered

2.2.5 Harvest

Covered

Covered

2.2.6 Vaccination

Covered

Covered

2.2.7 Fallowing

Covered

Covered

2.2.8 Transportation

Not Covered

Not Covered

2.2.9 Storage (if present at farm)

Not Covered

Not Covered

2.2.10 Processing (if present at farm)

Not Covered

Not Covered

2.2.11 Packing (if present at farm)

Not Covered

Not Covered

2.2.12 Other (Please describe)

Not Covered

Not Covered

2.3 Certification cycle

2.4 Audit type

2.5 Audit number in certification cycle

2.6 Will harvesting be witnessed during audit?

2.6.1 If harvest is NOT witnessed, please justify:

2.7 Audit conducted (On-site/Remote):

1

Initial audit

1

Yes

On-site

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):

2.8	2.9	2.10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	0	0
On-site activities	24	24
Total man days	3	3

Audit team and other involved persons				
2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Aguirre	Juan	Audit team leader		On-site
Ganoza Price	Guillermo	Social Auditor		On-site
Daddino	Adam	Trainee		On-site
Guevara	Erika	Trainee		On-site
Colletta Vianna	Caio	Technical Auditor		On-site

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Crystal Springs Trout Farm	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	42.668731	-114.698206	Raceways - RAS		Monday, June 6, 2022	Friday, June 17, 2022
Rim View Trout Farm	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	42.663344	-114.676467	Raceways - RAS		Monday, June 6, 2022	Friday, June 17, 2022
Snake River Trout Farm	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	42.675219	-114.770742	Raceways - RAS		Monday, June 6, 2022	Friday, June 17, 2022
Clear Lakes II Trout Farm	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	42.674511	-114.779922	Raceways - RAS		Monday, June 6, 2022	Friday, June 17, 2022
Clear Lakes I Trout Farm	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	42.674086	-114.776511	Raceways - RAS		Monday, June 6, 2022	Friday, June 17, 2022
Briggs East Trout Farm	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	42.674256	-114.812311	Raceways - RAS		Monday, June 6, 2022	Friday, June 17, 2022
Briggs West Trout Farm	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	42.677939	-114.821128	Raceways - RAS		Monday, June 6, 2022	Friday, June 17, 2022
Box Canyon Trout Farm	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	42.703567	-114.827897	Raceways - RAS		Monday, June 6, 2022	Friday, June 17, 2022

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
US Food & Drug Administration			United States of America, The		Government		At announcement and public comment period		
Idaho Department of Environmental Quality			United States of America, The		Government		At announcement and public comment period		
US Fish & Wildlife Service			United States of America, The		Government		At announcement and public comment period		
Idaho Department of Fish & Game			United States of America, The		Government		At announcement and public comment period		
US Department of Agriculture			United States of America, The		Government		At announcement and public comment period		
Idaho Department of Water Resources			United States of America, The		Government		At announcement and public comment period		
Riverence Farms LLC			United States of America, The		Government		At announcement and public comment period		
Individual Stakeholders			United States of America, The		Neighbour		At announcement and public comment period		
Snake River Waterkeeper			United States of America, The		NGO - Environmental area		At announcement and public comment period		