

 <b>Aquaculture Stewardship Council Audit Report for Farms Trout</b> <b>Freddara Freshwater Farm</b>			
Date:	19/04/2014	BUREAU VERITAS Certification - Denmark - Oldenborggade 2, 7000 Fredericia	
CLIENT :	AZIENDA AGRICOLA TROTICOLTURA EREDE ROSSI SILVIO DI ROSSI NICCOLA	ASSESSORS TEAM :	Sølvi Skare, ASC Lead Auditor, Lars Windmar, Aquaculture specialist (ASC farm auditor trainee), Alberto Sartori, LA SA 8000
MAIN CONTACT (Audited person):	Francesca Pacioni		
REPORT REFERENCE :	ASC Freshwater Trout Standard Version 1.0, February 2014	REPORT WRITING DATE :	23/05/2014
LEAD ASSESSOR :	Sølvi Skare	REPORT REVIEWING DATE :	
ASSESSMENT / MISSION	INITIAL		X
	SURVEILLANCE		
	COMPLEMENTARY /SUPPLEMENTARY		
<b><u>1. Summary:</u></b>			
<p>The audit report shows the results from the first ASC Trout Standard audit of AZIENDA AGRICOLA TROTICOLTURA EREDE ROSSI SILVIO DI ROSSI NICCOLA, on Freddara freshwater farm. The fish farm audit was performed in week 21 and the social part in week 24. The audit day was performed onsite on the freshwater farm with interviews of the employees, in addition to owner. It was focused on all principle in ASC Freshwater Standard and social responsibility, review of documentation, processes and handling of equipment was examined. The interviews of the employees were performed on the farm, the interview was performed without interruption. The results of the audit are 7 minor non-conformities. They are documented and described in the non-conformity report</p>			
<p>Freddara Freshwater farm, is partly a hatchery with growing from eggs to fingerlings, and is the main supplier of fingerlings to Erede Rossi Silvio. The farm is located in Region Umbria. Water inlet and outlet from Sordo River and end recipient the Adriatic.</p>			
<b><u>3. Scope:</u></b>			
STANDARD	ASC trout Standard Version 1.0 - February 2013		
Activity & scope of the audit:	Activities at Freddara freshwater farm is farming trout from egg to fingerlings, in rectangular concrete basins inside at start feeding and outside for the bigger fingerlings, using fresh water from Sordo river. Treatment of water in settling treatment plant. Fish are delivered from delivery basin to trucks and transported alive to Sefro and Biselli freshwater farms. Control of the fish as well as feeding, is managed at the farm. The farm has a building containing office and storage,		
Species :	Trout ( <i>Oncorhynchus mykiss</i> )		
Description of receiving water body :	The site is placed in Perugia, Region Umbria, receiving water body is Sordo River.		

**4. Audit Plan:**

Desk reviews and other activities undertaken before or after any site visits.

Documentation review in

Stakeholder submissions, including written or other documented information and CAB written responses to each submission.

Sites of the Company concerned by the ASC. <b>For each site show:</b>	Name of site :	Freddara Freshwater Farm
	Adress :	Perugia, Umbria
	Contact :	
	Names and affiliations of individuals consulted or otherwise involved in the audit (representatives of the client, employees, contractors, stakeholders and any observers that participated in the audit):	
	Date & Duration of the visit :	The audit on the site Freddara Freshwater Farm: 19.5.2014

**Previous Audits (if applicable):**

No ASC audit is performed in this site or in any other sites belonging to Erede Rossi Silvio

**5. Findings**

	PREVIOUS ASSESSMENTS REVIEW			CURRENT ASSESSMENT CONCLUSION		
	Number	NON-CONFORMANCES REFERENCES	Open/closed	Number	NON-CONFORMANCES REFERENCES	Open /closed
Observations	NA	NA	NA			
Minor NC	NA	NA	NA	7		Open
Major NC	NA	NA	NA			Open
Summary of Conditions :						

**6. Evaluation Results:**

Freddara Freshwater Farm has a new and comprehensive quality system, which cover the whole organization from eg to finished slaughtered fish. The audit was performed at Freddara Freshwater Farm. AZIENDA AGRICOLA TROTICOLTURA EREDE

ROSSI SILVIO DI ROSSI NICCOLA, is a company showing enthusiasm towards their employees, concerning health, environment and safety, social requirements and danish laws. There was not during audit, found non-conformities regarding industrial accidents. The farm is managed with actual documentations and employees have long experience with farming of fish. During interview of employes was found that the work with ASC standard was met with a favorable reception. All documents and quality system was available for auditors.

**7. Non-conformity Report(s)***Please see non-conformity reports attached*

## 8. Determination of the start of the CoC

It will be necessary with COC certification from the point where the direct control of the fish is changed. This happens when the fish is moved from the waiting ponds and are pumped into the transport truck. The fish will at that time be covered by the COC - ASC Trout Standard for the slaughterhouse. The fish is held in the waiting ponds for 1 - 2 days. Then it will be pumped into the slaughterhouse sedated and bled before it is graded and further processed or directly packed. These operations are performed in the slaughterhouse belonging to Danforel A/S.

### Determination of the eligibility of aquaculture products to enter further Chains of Custody and the points at which they can enter

Evaluation of the system of tracking, tracing and segregation in the aquaculture operation is sufficient to make sure all aquaculture products identified and sold as certified by the operation originate from the unit of certification certified

Item	Risk Level			comments of the auditor and evidences
	Low risk	Medium risk	high risk	
1. The tracking, tracing and segregation systems in use		x		Tracking system is manual registered
2. The opportunity of substitution of certified with non-certified product prior to and at harvesting	x			There will be only certified fish at farm
3. The possibility of introducing product from outside the unit of certification	x			There will be only certified fish at farm
4. The robustness of the applicant or certificate holders' management system	x			Management system is robust, include all standards
5. Any transshipment activities taking place	x			The transport of fish is well known at Freddara Freshwater Farm
6. Any subcontracted post-harvest handling or processing	x			The transport of fish is well known at Freddara Freshwater Farm
Advice of the auditor	YES	NO	JUSTIFICATION	
the systems are sufficient, aquaculture products from the operation may enter into further certified chains of custody and be eligible to carry the ASC label.	X			
<i>Describe points of change of ownership after which chain of custody certification is needed</i>	From the point where the fish is landed into the cages belonging to the slaughterhouse there is a change, where it will be necessary to have a CoC certification for the slaughterhouse belonging to Silvio Rossi			

### Confidential data for commercially sensitive information

*This report do not contain confidential annexes for commercially sensitive information.*

*Bureau Veritas had been agree the content of commercially sensitive information with the applicant.*

### Signature - Approval

Signature of the client	
Signature of the auditor	

**CERTIFICATION DECISION**

RESERVED

The company complies with general requirements of ASC standard

Certification status of the applicant:	BUREAU VERITAS CERTIFICATION determines that all the requirements of the standard are sufficiently met and has certified Freddara Freshwater Farm of AZIENDA AGRICOLA TROTICOLTURA EREDE ROSSI SILVIO DI ROSSI NICCOLA A certificate has been issued for the scope specified in the section "scope" above in the report . Any outstanding non-conformities and their status are listed in the section "Findings" above in the report
Date of issuing of Certificate:	30/09/2014
Date of expiring:	29/09/2017
Scope of the certificate:	Aquaculture operation for Trout
List of all outstanding non-conformities:	All NC Are closed