Date 2 should be considered by the constraints of t	FARM	Sefro Freshwater Farm						
1 1.1.4.d There is not an attestation from authorities for water abstraction should be the public of the property of the information from the well testings are not available to the public of the property of the information from the well testings are not available to the public of the property of the information from the well testings are not available to the public of the property of the information from the well testings are not available to the public of the property of the information from the well testings are not available to the public of the property of the well read as a section of the property of the property of the well read as a section of the property of the propert		21-mai-14 CLAUSE	DESCRIPTION OF THE NON CONFORMITY:	ROOT CAUSE	CORRECTIVE ACTION REPORT	ACCEPTED	0 Major	9 Minor
well testing for the visitors of the first in the information from the well testings are not available to the public for fam. 3 2.2.14 with first calculations of total P is based on feed convenience of the fam. 4 3.2.2.2 There is not a regular measurement of DO in outflow water 5 3.2.2.2 There is not a regular measurement of DO in outflow water 5 3.2.2.2 There is not a regular measurement of DO in outflow water 6 4.2.4.3 There is not a regular measurement of DO in outflow water 7 5 1.1.4 There is not a regular measurement of DO in outflow water 8 5 2.1.2 There is not a regular measurement of DO in outflow water 8 6 6 4.2.4.3 There is not a regular measurement of DO in outflow water 9 7 5.1.1.4 There is not a publication about aritimicrobial treatments 8 7 5.1.1.5 There is not a decision of what method (Method RT) Specifical ingredients or defended at a large of the fam. 9 8 5.2.1.2 There is not a production of what method (Method RT) Specifical ingredients or defended at a large of the fam. 10 10 10 10 10 10 10 10 10 10 10 10 10 1	1	1.1.4.d	There is not an attestation from authorities for water abstraction	available but attestation not		11/07/2014		1
A 3.2.1 Calculations of total P is based on feed conversion rate not in accordance with check calculations as different sizes from farm, calculation of total phosphorous refessed per tons mixed by the calculation of the calculation was not fully understood at audit of the calculation was not full	2	3.1.4.c	The information from the well testings are not available to the public	well testing for the visitors of		11/07/2014		1
yespen for measuring oxygen in inflow and outflow water but there is not a regular measurement of DO in outflow water but there is not a negular measurement of DO in outflow water but there is not a negular measurement of DO in outflow water but there is not a negular measurement of DO in outflow water but there is not a negular measurement of DO in outflow water but there is not a negular measurement of DO in outflow water but there is not a negular measurement of DO in outflow water but there is not a negular measurement of BO in outflow water but there is not a negular measurement of BO in outflow water but there is not a negular measurement of Bo in outflow water but th	3	3.2.1.g	with check calculations at different sizes from farm, calculation of total	The calculation was not fully	P released per tons and we will create a specific feed for ASC farm with a low content	11/07/2014		1
Solution for measurement inflow and outflow water inflow and outflow water inflow and outflow water inflow and outflow water but there isn't a measurement after the decanting tank after the decant	4	3.2.2.a	There is not a regular measurement of DO in outflow water	system for measuring oxygen in inflow and outflow water but there isn't a measurement	probe at the end of the farm	11/07/2014		1
There is not a publication about antimicrobial treatments or the visitors of the farm the website the farm the farm the website the farm the website the farm the website the farm the website the farm the farm the website the farm t	5	3.2.2.b	There is not a regular measurement of DO in outflow water	system for measuring oxygen in inflow and outflow water but there isn't a measurement	probe at the end of the farm	11/07/2014		1
8 S.2.1.d The origin of all fish products in feed is described in feedlist, they are not identified if certified 8 S.2.2.a There is not provided a Fish Source score for all fish species identified as a feed ingredient 10 There is not provided a Fish Source score for all fish species identified as a feed ingredient 10 There is not provided a Fish Source score for all fish species identified as a feed ingredient 10 There is not provided a Fish Source score for all fish species identified as a feed ingredient 10 There is not provided a Fish Source score for all fish species identified as a feed ingredient 11 There is not provided a Fish Source score for all fish species identified as a feed ingredients 10 There is not provided a Fish Source score for all fish species identified as a feed ingredients 11 There is not provided a Fish Source score for all fish species identified as a feed ingredients 12 There is not provided a Fish Source score for all fish species identified as a feed ingredients 13 There is not provided a Fish Source score for all fish species identified as a feed ingredients 14 There is not provided a Fish Source score for all fish species identified as a feed ingredients 15 There is not provided a Fish Source score for all fish species identified as a feed ingredients 16 There is not identification of certified fish in the fish mean of fishol good and a feed ingredients 17 There is not identification of certified fish in the fish mean of fishol good and a feed ingredients 18 There is nt identification of certified fish in the fish mean of fishol good and a feed ingredients 19 There is nt identification of certified fish in the fish mean of fishol good and a feed ingredients 10 There is nt identification of certified fish supplied in the fish mean of fishol good and a feed ingredients 11 There is nt identification of certified fish supplied in the fish mean of fishol good and a feed ingredients 11 There is nt identification of certified fish supplied in the fish mean of fishol go	6	4.2.4.b	There is not a publication about antimicrobial treatments	treatments for the visitors of		11/07/2014		1
8	7	5.1.1.d			Balance	11/07/2014		1
9	8	5.2.1.d	The origin of all fish products in feed is described in feedlist, they are not identified if certified		supplier identifing if the fishmeal or fishoil come from	11/07/2014		1
11	9	5.2.2.a		for all fish species used in the	each fish species identified as	11/07/2014		1
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Aquaculture Stewardship Council Farm Audit Report Stakeholders Submissions

Including Written of other documented information and Bureau Veritas Certification responses to each submission.

If no submission, precise " no submissions received"

Public Consultation period	Stakeholder submission	BV Response	
Audit announcement (30 days prior to audit)	no submissions received		
Draft public report (10 days from publication)			

Aquaculture Stewardship Council Farm Audit Report Confidential Annexe

ASC-F-E05-5-12

Confidential data for commercially sensitive information