

Form 3 - Public Disclosure Form

This form shall be submitted by the CAB no less than thirty (30) working days prior to any onsite audit. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.

The information on this form shall be public and should be posted on the ASC website within three (3) days of submission (except unannounced audits).

This form shall be written to be readable to the stakeholders and other interested parties.

This form should be translated into local languages when appropriate

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

Acoura Marine Ltd. t/a Lloyd's Register

PDF 1.2 Date of Submission

14/08/2020

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person Charlotte Middleton

PDF 1.3.2 Position in the CAB's organisation Aquaculture Scheme Coordinator (ASC Farm Scheme)

PDF 1.3.3 Mailing address 6 Redheughs Rigg, Edinburgh, EH12 9DQ

PDF 1.3.4 Email address asc-ca@lr.org

PDF 1.3.5 Phone number (+44) (0)131 357 3294

PDF 1.3.6 Other N/A

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client Loch Fyne Oysters

PDF 1.4.1.a Name of the unit of certification Hebridean Mussels

PDF 1.4.2 Name of Contact Person	Kerrie Ferguson
PDF 1.4.3 Position in the client's organisation	Head of Technical
PDF 1.4.4 Mailing address	Clachan, Cairndow, Argyll, PA26 8BL
PDF 1.4.5 Email address	Kerrie.Ferguson@lochfyne.com
PDF 1.4.6 Phone number	N/A
PDF 1.4.7 Other	N/A

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	Yes
PDF 1.5.2 Multi-site	No
PDF 1.5.2.a Ownership status	Owned
PDF 1.5.3 Group certification	No

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	List all species per site and indicate if they are in the scope of the standard	Ownership status (owned/ subcontracted)	Date of planned audit and type of audit (Initial, SA1, SA2, recertification, etc.)	Status (new, in production/ following /in harvest)
Hebridean Mussels	58.199533, -6.913888	Blue Mussel (<i>Mytilus edulis</i>), yes in scope	Owned	10 - 11/11/2020, Recertification	In production

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Abalone 1.1				
Bivalve 1.1	Blue Mussel (<i>Mytilus edulis</i>)	Yes	ASC Bivalves	v1.1.
Freshwater Trout 1.0				
Pangasius 1.1				
Salmon 1.2				

Shrimp 1.1
Tilapia 1.2
Seriola/Cobia 1.1
Seabass/ bream and meagre v. 1.1

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

Name/organisation	Relevance for this audit	How to involve this stakeholder (in-person/phone interview/input submission)	When stakeholder may be contacted	How this stakeholder will be contacted
Aquaculture Stewardship Council	Scheme Owner	Quality checks	Following public disclosure and publication of draft report	Email
The Crown Estate	local land owner	Input submission	Following public disclosure and publication of draft report	Email
Scottish Natural Heritage	government environment agency	Input submission	Following public disclosure and publication of draft report	Email
Outer Hebrides Fisheries Trust	fisheries industry	Input submission	Following public disclosure and publication of draft report	Email
Scottish Environment Link	Environmental Protection	Input submission	Following public disclosure and publication of draft report	Email
Hebridean Whale and Dolphin Trust	Environmental Protection	Input submission	Following public disclosure and publication of draft report	Email
Breasclete Community Council	local government	Input submission	Following public disclosure and publication of draft report	Email
Outer Hebrides Regional Inshore Fisheries Trust	fisheries industry	Input submission	Following public disclosure and publication of draft report	Email
Scottish Creelers and Divers	fisheries industry	Input submission	Following public disclosure and publication of draft report	Email
Highlands and Islands Enterprise	industry support service	Input submission	Following public disclosure and publication of draft report	Email

University of Stirling (Institute of Aquaculture)	research institute	Input submission	Following public disclosure and publication of draft report	Email
Royal Society for the Protection of Birds	Environmental Protection	Input submission	Following public disclosure and publication of draft report	Email
Loch Roag Working Group	Environmental Protection	Input submission	Following public disclosure and publication of draft report	Email
Atlantic Salmon Trust	Environmental Protection	Input submission	Following public disclosure and publication of draft report	Email
Fisheries Management Scotland	Fisheries industry	Input submission	Following public disclosure and publication of draft report	Email
Fidra	Environmental Protection	Input submission	Following public disclosure and publication of draft report	Email
National Trust for Scotland	heritage protection	Input submission	Following public disclosure and publication of draft report	Email
Royal Yachting Association	water sports organisation	Input submission	Following public disclosure and publication of draft report	Email
Marine Conservation Society	Environmental Protection Group	Input submission	Following public disclosure and publication of draft report	Email
Scottish Salmon Company	Aquaculture	Input submission	Following public disclosure and publication of draft report	Email
Carloway Estate Trust	Local Land Owner	Input submission	Following public disclosure and publication of draft report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1

Contract Signed:

Feb-20

PDF 1.9.2

Start of audit:

Preparations commenced August 2020

PDF 1.9.3

Onsite Audit(s):

10 - 11/11/2020, Audit postponed due to COVID, Assisted Remote

PDF 1.9.4

Determination/ Decision:

Due February 2021

PDF 1.10 Audit Team

PDF 1.10.1

PDF 1.10.2

PDF 1.10.3

Column1	Name	ASC Registration
Lead Auditor	Matthew James	
Technical Experts	N/A	
Social Auditor	Peter Parsons	