

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

28/07/2020

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	Mowi Scotland
PDF 1.4.1.a Name of the unit of certification	Gorsten

PDF 1.4.2 Name of Contact Person	Samuel Clegg
PDF 1.4.3 Position in the client's organisation	Certification Manager
PDF 1.4.4 Mailing address	Farms Office Glen Nevis Business Park Fort William Scotland PH33 6RX
PDF 1.4.5 Email address	samuel.clegg@mowi.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)
Gorsten	56.786451, -5.1758981	Atlantic Salmon (Salmo salar)	Owned	14 - 18/09/2020, Initial	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				
Freshwater Trout 1.0				
Pangasius 1.1				
Salmon 1.2	Atlantic Salmon (Salmo salar), yes in scope	Yes	ASC Salmon	v1.3.

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
Planning Authority (Highland Council)	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
SEPA	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
Marine Scotland	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
Crown Estate	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
SNH	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
Wild Fisheries	Fisheries	Input submission	Following public disclosure and publication of draft report	Email
RSPB	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
Scottish Environment Link	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
National Trust for Scotland	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email

Scottish Association of Marine Science	Research	Input submission	Following public disclosure and publication of draft report	Email
RYA Scotland	Water sports	Input submission	Following public disclosure and publication of draft report	Email
Hebridean Whale and Dolphin Trust	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
Aquascot	Food producers	Input submission	Following public disclosure and publication of draft report	Email
Morrisons	Retailer	Input submission	Following public disclosure and publication of draft report	Email
Sainsburys	Retailer	Input submission	Following public disclosure and publication of draft report	Email
SSPO	Aquaculture	Input submission	Following public disclosure and publication of draft report	Email
Waitrose	Retailer	Input submission	Following public disclosure and publication of draft report	Email
Marine Conservation Society	Environmental Protection Agency	Input submission	Following public disclosure and publication of draft report	Email
Consumer Products UK, Marine Harvest	Retailer	Input submission	Following public disclosure and publication of draft report	Email
Sallachan	Local land owner	Input submission	Following public disclosure and publication of draft report	Email
iPowerboat	Contractors/suppliers	Input submission	Following public disclosure and publication of draft report	Email
Highland Council	Local governance	Input submission	Following public disclosure and publication of draft report	Email
Fassfern mussels	Aquaculture	Input submission	Following public disclosure and publication of draft report	Email

Church of Scotland	Local community	Input submission	Following public disclosure and publication of draft report	Email
Ardgour Community Council	Local community	Input submission	Following public disclosure and publication of draft report	Email
Corrigan Contractors	Contractors/suppliers	Input submission	Following public disclosure and publication of draft report	Email
Conaglen Estate	Local community	Input submission	Following public disclosure and publication of draft report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Jul-20
PDF 1.9.2	Start of audit:	Preparations commenced July 2020
PDF 1.9.3	Onsite Audit(s):	14 - 18/09/2020
PDF 1.9.4	Determination/ Decision:	Due December 2020

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Matthew James
PDF 1.10.2	Technical Experts	N/A
PDF 1.10.3	Social Auditor	Peter Parsons