

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 11/09/2020

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 | Loch Ness |

| | |
|---|--|
| PDF 1.4.2 Name of Contact Person | Sam Clegg |
| PDF 1.4.3 Position in the client's organisation | Certification Manager |
| PDF 1.4.4 Mailing address | Camus Nam Mult, Dores, Inverness IV2 6XP |
| 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) |
|-----------|-----------------------|---|---|--|--|
| Loch Ness | 57.371881, -4.3446926 | Atlantic Salmon (Salmo salar) | Owned | 23/11/20 - 02/12/20, 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 | Atlantic Salmon (Salmo salar) | Yes | Freshwater Trout | v1.2 |
| 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 |
| Marine Scotland | Environment Agency | Input submission | Following public disclosure and publication of draft report | Email |
| Scottish Natural Heritage | Environment Agency | Input submission | Following public disclosure and publication of draft report | Email |
| Royal Society for the Protection of Birds | Environment Agency | Input submission | Following public disclosure and publication of draft report | Email |
| Scottish Environment Link | Environment Agency | Input submission | Following public disclosure and publication of draft report | Email |
| National Trust for Scotland | Environment 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 |
| Sainsbury's | Retailer | Input submission | Following public disclosure and publication of draft report | Email |
| Scottish Salmon Producers Organisation | 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 | Environment Agency | Input submission | Following public disclosure and publication of draft report | Email |
| Fisheries Management Scotland | Fisheries | Input submission | Following public disclosure and publication of draft report | Email |
| Council | Local Government | Input submission | Following public disclosure and publication of draft report | Email |
| Forestry Commission | Forestry | Input submission | Following public disclosure and publication of draft report | Email |
| Ness Fisheries Board | Fisheries | Input submission | Following public disclosure and publication of draft report | Email |
| Jacobite Cruises | Local Company | Input submission | Following public disclosure and publication of draft report | Email |
| Loch Ness Cruises | Local Company | Input submission | Following public disclosure and publication of draft report | Email |
| Cruise Loch Ness | Local Company | Input submission | Following public disclosure and publication of draft report | Email |
| Castle Cruises | Local Company | Input submission | Following public disclosure and publication of draft report | Email |
| Caley Cruises | Local Company | 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 August 2020

PDF 1.9.3

Onsite Audit(s):

23/11/20 - 02/12/20, Postponed from initial audit dates to allow for an Assisted Remote Audit

PDF 1.9.4

Determination/Decision:

Due March 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 | |