

### **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**

09/12/2020

**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	<a href="mailto:asc-ca@lr.org">asc-ca@lr.org</a>
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	Portnalong

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	<a href="mailto:Samuel.clegg@mowi.com">Samuel.clegg@mowi.com</a>
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)
Portnalong	57.333623, -6.402432	Atlantic Salmon (Salmo salar), yes in scope	Owned	26 - 27th January 2021, 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	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)	Council	Input submission	Following public disclosure and publication of draft report	Email
Marine Scotland	Environmental Protection	Input submission	Following public disclosure and publication of draft report	Email
Crown Estate	Land owner	Input submission	Following public disclosure and publication of draft report	Email
SNH	Government Environment 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	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
National Trust for Scotland	Environmental Protection	Input submission	Following public disclosure and publication of draft report	Email
RYA Scotland	Watersports	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
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	Input submission	Following public disclosure and publication of draft report	Email
Consumer Products UK, Marine Harvest	Client Group	Input submission	Following public disclosure and publication of draft report	Email
Skye & Wester Ross Fishery Baord	Fisheries	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
Eilean a' Cheò Council	Council	Input submission	Following public disclosure and publication of draft report	Email

**PDF 1.9 Proposed Timeline**

PDF 1.9.1

Contract Signed:

Dec-20

PDF 1.9.2

Start of audit:

Preparations commenced December 2020

PDF 1.9.3

Onsite Audit(s):

26 - 27th January 2021

PDF 1.9.4

Determination/ Decision:

Due April 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	Simon Goldby	