

Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report sheet. Sheet(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General client/CAB information

1.1 Document type	Audit announcement
1.2 Document language	English
1.3 Second document language	English
1.4 Unit of certification type	Single Site
1.4.1 Company name	Moss Scotland
1.4.2 UOC Name	Loch Ness
1.5 Country where UOC is located	United Kingdom of Great Britain and Northern Ireland, The
1.6 ASC Standard	Freshwater trout
1.7 Standard version	1.2
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAB)	Acqua Marine t/a Lloyd's Register
1.15 First name	Samuel
1.16 Surname	Clegg
1.17 Position in the UOC (Job title)	Quality Assurance Manager
1.18 Email address	samuel.clegg@lloyd.com
1.19 Phone number	N/A
1.20 Other means of contact e.g. Skype	N/A

2. Audit information

2.1 ASC standard principles covered by the audit	ASC standard principles		
2.1.1 Principle 1	Covered		
2.1.2 Principle 2	Covered		
2.1.3 Principle 3	Covered		
2.1.4 Principle 4	Covered		
2.1.5 Principle 5	Covered		
2.1.6 Principle 6	Covered		
2.1.7 Principle 7	Covered		
2.1.8 Principle 8	Covered		
2.2 Activities covered under the scope of the certification and under the scope of the audit.	Activity	Under scope of certification	Under scope of this audit
Activities in the table exist to final product only.			
2.2.1 Bleeding	Covered	Covered	N/A
2.2.2 Rinning	Covered	Covered	N/A
2.2.3 Slowing-out	Covered	Covered	N/A
2.2.4 Transferring	Covered	Covered	N/A
2.2.5 Harvest	Covered	Covered	N/A
2.2.6 Harvesting	Covered	Covered	N/A
2.2.7 Fallowing	Covered	Covered	N/A
2.2.8 Transportation	Covered	Covered	N/A
2.2.9 Storage (if present at farm)	Covered	Covered	N/A
2.2.10 Processing (if present at farm)	Covered	Covered	N/A
2.2.11 Peeling (if present at farm)	Covered	Covered	N/A
2.2.12 Other (please describe)	Not Covered	Not Covered	N/A
2.3 Certification cycle	1		
2.4 Audit type	Surveillance audit		
2.5 Audit number in certification cycle	2		
2.6 Will harvesting be witnessed during audit?	Yes		
2.6.1 If harvest is NOT witnessed, please justify:			
2.7 Audit conducted (On-site/Remote):	On-site		

Please indicate the hours spent on the different audit activities in the table below, categorized by the hours spent on the activities by the environmental and social auditor(s).

2.8	2.9	2.10
Time allocated to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities:	4	8
On-site activities	12	12
Total man days	2	2.5

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
James	Matthew	Audit team leader	n/a	On-site
Parsons	Peter	Social Auditor	n/a	On-site
McIntyre	Paul	Technical reviewer	n/a	Remote

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S)	Longitude (E, W)	Production system*	Number of production units	Start date of audit	End date of audit
Loch Ness	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (6-9 months)	57.371881	00.000000*	Cages	18	06 December 2021	07 December 2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/stakeholder	Stakeholder type	If stakeholder type "Other" was selected what type?	Contact date	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard or indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-aqua.org	Standard scheme owner		28 October 2021		
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	local land owner	28 October 2021		
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		28 October 2021		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		28 October 2021		
Highlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	industry support service	28 October 2021		
Royal Society for the Protection of Birds	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		28 October 2021		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		28 October 2021		
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries industry	28 October 2021		
Highland Council Planning Department	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government		28 October 2021		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	heritage protection	28 October 2021		
AquaScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Food producers	28 October 2021		
Morrison's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers		28 October 2021		
Sainsbury's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers		28 October 2021		
Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers		28 October 2021		
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		28 October 2021		
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	aquaculture industry	28 October 2021		
Highland Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government		28 October 2021		
Forestry Commission	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Forestry	28 October 2021		
Ness Fisheries Board	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries	28 October 2021		
Jacobite Cruises	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		28 October 2021		
Loch Ness Cruises	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		28 October 2021		
Cruise Loch Ness	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		28 October 2021		
Castle Cruises	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		28 October 2021		
Caley Cruises	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		28 October 2021		
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries	28 October 2021		
Scottish Forestry - Highlands & Islands	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		28 October 2021		
Scottish Canals	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		28 October 2021		
Scottish Sea Farms	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors		28 October 2021		
Dawfresh Farming	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors		28 October 2021		