

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 itself. Site(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAR information

1.1 Document type	Audit announcement
1.2 Document language	English
1.3 Second document language	Single Site
1.4 Unit of certification type	Multi Scotland Ltd
1.4.1 Company name	Alsh
1.4.2 UoC name	United Kingdom of Great Britain and Northern Ireland, The
1.5 Country where UoC is located	Salmon
1.6 ASC standard	1.3
1.7 Standard version	2.2
1.8 Certification process is subject to CAR version	
1.9 Name of the Conformity assessment body (CAB)	Accura Marine (a Lloyd's Register)
Client contact person - from the UoC	
1.15 First name	Sam
1.16 Surname	Clagg
1.17 Position in the UoC (job title)	Certification Manager
1.18 Email address	sam.clagg@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		<table border="1"> <thead> <tr> <th>ASC standard principles</th> <th>Covered</th> <th>Not Covered</th> <th>Not Applicable</th> </tr> </thead> <tbody> <tr><td>2.1.1 Principle 1</td><td>Covered</td><td></td><td></td></tr> <tr><td>2.1.2 Principle 2</td><td>Covered</td><td></td><td></td></tr> <tr><td>2.1.3 Principle 3</td><td>Covered</td><td></td><td></td></tr> <tr><td>2.1.4 Principle 4</td><td>Covered</td><td></td><td></td></tr> <tr><td>2.1.5 Principle 5</td><td>Covered</td><td></td><td></td></tr> <tr><td>2.1.6 Principle 6</td><td>Covered</td><td></td><td></td></tr> <tr><td>2.1.7 Principle 7</td><td>Covered</td><td></td><td></td></tr> <tr><td>2.1.8 Principle 8</td><td>Covered</td><td></td><td></td></tr> </tbody> </table>			ASC standard principles	Covered	Not Covered	Not Applicable	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																		
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2.2 Activities covered under the scope of the certification and under the scope of the audit. Activities in the table apply to final product only.		<table border="1"> <thead> <tr> <th>Activity</th> <th>Under scope of certification</th> <th>Under scope of the audit</th> <th>Hours</th> </tr> </thead> <tbody> <tr><td>2.2.1 Sourcing</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.2 Naming</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.3 Sourcing/Out</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.4 Transferring</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.5 Harvest</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.6 Inspection</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.7 Labelling</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.8 Transportation</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.9 Storage (if present at farm)</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.10 Processing (if present at farm)</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.11 Staking (if present at farm)</td><td>Covered</td><td>Covered</td><td>N/A</td></tr> <tr><td>2.2.12 Other (Please describe)</td><td>Not Covered</td><td>Not Covered</td><td>N/A</td></tr> </tbody> </table>			Activity	Under scope of certification	Under scope of the audit	Hours	2.2.1 Sourcing	Covered	Covered	N/A	2.2.2 Naming	Covered	Covered	N/A	2.2.3 Sourcing/Out	Covered	Covered	N/A	2.2.4 Transferring	Covered	Covered	N/A	2.2.5 Harvest	Covered	Covered	N/A	2.2.6 Inspection	Covered	Covered	N/A	2.2.7 Labelling	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 Staking (if present at farm)	Covered	Covered	N/A	2.2.12 Other (Please describe)	Not Covered	Not Covered	N/A
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Please indicate the hours spent on the different audit activities in the table below, separated by the hours spent on-site (by the environmental and social auditor).

	2.8	2.9	2.10
Hours spent on audit activities	Social Auditor(s)	Environmental Auditor(s)	
On-site activities	20	44	
On-site activities	36	36	
Total man days	7	10	

2.11 Audit team and other involved persons		<table border="1"> <thead> <tr> <th>2.11</th> <th>2.12</th> <th>2.13</th> <th>2.14</th> <th>2.15</th> </tr> <tr> <th>Surname</th> <th>First name</th> <th>Role</th> <th>Expertise needed for the audit (required for technical experts only)</th> <th>Person on-site or remote?</th> </tr> </thead> <tbody> <tr> <td>Jamie</td> <td>Matthew</td> <td>Audit team leader</td> <td>N/A</td> <td>On-site</td> </tr> <tr> <td>Persons</td> <td>Paul</td> <td>Social Auditor</td> <td>N/A</td> <td>On-site</td> </tr> <tr> <td>Machinery</td> <td>Paul</td> <td>Technical reviewer</td> <td>N/A</td> <td>Remote</td> </tr> </tbody> </table>			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?	Jamie	Matthew	Audit team leader	N/A	On-site	Persons	Paul	Social Auditor	N/A	On-site	Machinery	Paul	Technical reviewer	N/A	Remote
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Jamie	Matthew	Audit team leader	N/A	On-site																									
Persons	Paul	Social Auditor	N/A	On-site																									
Machinery	Paul	Technical reviewer	N/A	Remote																									

3. Site information

3.2	3.3	3.4	3.5	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S and Longitude)	Longitude (E, W and Longitude)	Production system*	Number of production units	Start date of audit	End date of audit
Alsh	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	57.266300	-5.675071	Cages	10	15 November 2021	19 November 2021

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 stakeholder	Do the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@acc-asc.org	Standard scheme owner	N/A	11 October 2021		
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	local land owner	11 October 2021		
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
Outer Hebrides Regional Inshore Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	fisheries industry	11 October 2021		
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	fisheries industry	11 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	11 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	N/A	11 October 2021		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
Highland Council Planning Department	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	11 October 2021		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
Aquascot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Authorities	N/A	11 October 2021		
Morrison's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	11 October 2021		
Sainsbury's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	11 October 2021		
Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	11 October 2021		
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	aquaculture industry	11 October 2021		
Scottish Salmon Company	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Competitors	N/A	11 October 2021		
Galmac Fisheries (Bodysale/Scoscar Quarry)	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Neighbour	N/A	11 October 2021		
Wester Ross Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 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	11 October 2021		
Scottish Forestry - Highlands & Islands	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
Scottish Sea Farms	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Competitors	N/A	11 October 2021		
Dawnfresh Farming	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Competitors	N/A	11 October 2021		
Forestry & Land Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
North Uist Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	11 October 2021		
Lach Duich Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	11 October 2021		
Kyleakin Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	11 October 2021		
Loch Alsh Wildlife Watch	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		
Slye & Lochalsh Rivers Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	11 October 2021		