

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. Sheet(s) refers 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	Mowi Scotland Ltd
1.4.2 UoC Name	Gery Horse Channel
1.5 Country where UoC is located	United Kingdom of Great Britain and Northern Ireland, The
1.6 ASC Standard	Salmon
1.7 Standard version	1.3
1.8 Certification process is subject to CAB version	2.2
1.9 Name of the Conformity assessment body (CAB)	Accura Marine I/A Lloyd's Register
Client contact person - from the UoC	
1.15 First name	Sam
1.16 Surname	Clegg
1.17 Position in the UoC (job title)	Certification Manager
1.18 Email address	sam.clegg@mowi.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. Activities in the table apply to final product only.	Activity	Under scope of certification	Under scope of this audit	Notes
2.2.1 Sleeking	Covered	Covered		n/a
2.2.2 Rinsing	Covered	Covered		n/a
2.2.3 Gearing/Out	Covered	Covered		n/a
2.2.4 Transferring	Covered	Covered		n/a
2.2.5 Harvise	Covered	Covered		n/a
2.2.6 Vaccination	Covered	Covered		n/a
2.2.7 Following	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 Packing (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 Initial audit			
2.4 Audit type	1 Initial audit			
2.5 Audit number in certification cycle	1			
2.6 Will harvesting be witnessed during audit?	Yes			
2.6.1 If harvest is NOT witnessed, please justify:	On-site			
2.7 Audit conducted (On-site/Remote):	On-site			

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spent on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	20	44
On-site activities	36	36
Total man days	7	10

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?
Llorente	Jose	Audit team leader	n/a	On-site
Parsons	Peter	Social Auditor	n/a	On-site
Machyniwe	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) (to 0000000)H	Longitude (E/W) (to 0000000)H	Production system*	Number of production units	Start date of audit	End date of audit	
Grey Horse Channel	Owned	Atlantic salmon (Salmo salar)	Long cycle species (>6 months)	57.653159	7.070432	Cages		12	22 November 2021	26 November 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* what sector/ what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-aqua.org	Standard scheme owner	N/A	n/a at public disclosure		
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Land owner	n/a at public disclosure		
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	n/a	n/a at public disclosure		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	N/A	n/a at public disclosure		
Outer Hebrides Regional Inshore Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries industry	n/a at public disclosure		
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries industry	n/a at public disclosure		
Highlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Industry support service	n/a at public disclosure		
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	n/a at public disclosure		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	n/a at public disclosure		
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries industry	n/a at public disclosure		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	heritage protection	n/a at public disclosure		
AquaCot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	N/A	n/a at public disclosure		
Morrisons	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	n/a at public disclosure		
Sainsbury's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	n/a at public disclosure		
Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	n/a at public disclosure		
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	n/a at public disclosure		
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	aquaculture industry	n/a at public disclosure		
Scottish Salmon Company	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	n/a at public disclosure		
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	n/a at public disclosure		
Scottish Forestry - Highlands & Islands	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	n/a at public disclosure		
Scottish Sea Farms	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	n/a at public disclosure		
Dawnfresh Farming	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	n/a at public disclosure		
Forestry & Land Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	n/a at public disclosure		
North Ullist Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	n/a at public disclosure		