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.
SiteID(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	Mowi Scotland Ltd
1.4.2	UoC Name	Caolas a Deas East
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 CAR version	2.2
1.9	Name of the Conformity assessment body (CAB)	Acoura Marine t/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	Stocking	Covered	Covered	n/a
2.2.2	Nursing	Covered	Covered	n/a
2.2.3	Growing Out	Covered	Covered	n/a
2.2.4	Transferring	Covered	Covered	n/a
2.2.5	Harvest	Covered	Covered	n/a
2.2.6	Vaccination	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	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
2.4	Audit type	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:	
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** spend 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
Macintyre	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) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Caolas a Deas East	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	58.024806	6.438457	Cages	12	01 November 2021	05 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" was selected 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		
Scottish Environment Protection Agency	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		
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	Government	N/A	n/a at public disclosure		
Outer Hebrides Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	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	NGO - Environmental area	N/A	n/a at public disclosure		
Scottish Association of Marine Science	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Research	n/a at public disclosure		
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	N/A	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	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	Authorities	N/A	n/a at public disclosure		
Highland Council Planning Department	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government	N/A	n/a at public disclosure		
National Trust for 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		
AquaScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	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	Industry Support	n/a at public disclosure		
Marine 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		
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries	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		
Woodland Trust – 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		
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		
Pairc Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	n/a at public disclosure		
Pairc 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		
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		