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	Scottish Sea Farms
1.4.2	UoC Name	Toyness
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	Anna
1.16	Surname	Price
1.17	Position in the UoC (Job title)	Aquaculture Technical Lead
1.18	Email address	Anna.Price@Scottishseafarms.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	8	20
On-site activities	16	16
Total man days	3	4.5

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
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
Toyness	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	58.916300	-3.123300	Cages	10	04 October 2021	07 October 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		
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		
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		
NatureScot	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		
RSPB	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		
Orkney Islands Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	N/A	n/a at public disclosure		
SSPO	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	n/a at public disclosure		
Pentland Ferries	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	N/A	n/a at public disclosure		
Northlink Ferries	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	N/A	n/a at public disclosure		
St Margarets Hope Pier Trustees	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	n/a at public disclosure		
Orkney Fisheries Local Action Group	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	n/a at public disclosure		
Kirkwall Kayak Club	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	n/a at public disclosure		
RYA	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	n/a at public disclosure		
The Orkney Partnership	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	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		
Orkney Fisheries Association	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries	n/a at public disclosure		
Orkney Skate 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		
Scapa Flow Landscape Partnership Scheme	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		
Shark 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		
M&S	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	n/a at public disclosure		
Aquascot/Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	n/a at public disclosure		
Cooke	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	n/a at public disclosure		
Orkney Shellfish Hatchery	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	Authorities	N/A	n/a at public disclosure		
SEPA	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	N/A	n/a at public disclosure		
Hebridean Whale and Dolphin 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		