

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	Moor Scotland Ltd
1.4.2 UoC Name	Maclean's Nose
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
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@moor.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> </tr> </thead> <tbody> <tr><td>2.1.1 Principle 1</td><td>Covered</td><td></td></tr> <tr><td>2.1.2 Principle 2</td><td>Covered</td><td></td></tr> <tr><td>2.1.3 Principle 3</td><td>Covered</td><td></td></tr> <tr><td>2.1.4 Principle 4</td><td>Covered</td><td></td></tr> <tr><td>2.1.5 Principle 5</td><td>Covered</td><td></td></tr> <tr><td>2.1.6 Principle 6</td><td>Covered</td><td></td></tr> <tr><td>2.1.7 Principle 7</td><td>Covered</td><td></td></tr> <tr><td>2.1.8 Principle 8</td><td>Covered</td><td></td></tr> </tbody> </table>			ASC standard principles	Covered	Not Covered	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.	<table border="1"> <thead> <tr> <th>Activity</th> <th>Under scope of certification</th> <th>Under scope of this audit</th> <th>Notes</th> </tr> </thead> <tbody> <tr><td>2.2.1 Sleeking</td><td>Covered</td><td>Covered</td><td>n/a</td></tr> <tr><td>2.2.2 Netting</td><td>Covered</td><td>Covered</td><td>n/a</td></tr> <tr><td>2.2.3 Slewing-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 Harvesting</td><td>Covered</td><td>Covered</td><td>n/a</td></tr> <tr><td>2.2.7 Fallowing</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 Packing (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 this audit	Notes	2.2.1 Sleeking	Covered	Covered	n/a	2.2.2 Netting	Covered	Covered	n/a	2.2.3 Slewing-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 Packing (if present at farm)	Covered	Covered	n/a	2.2.12 Other (please describe)	Not Covered	Not Covered	n/a
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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:	Maclean's Nose																																																						
2.7 Audit conducted (On-site/Remote):	On-site																																																						

Please indicate the hours assigned to the different audit activities in the table below, supported by the hours spent on the activities by the environmental and social auditors:

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

Audit team and other involved persons

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

3. Site information

3.2 Site name	3.3 Ownership	3.4 Primary culture species	3.5 Cycle duration	3.13 Latitude (N, S) (DD:MM:SS.SSSS)	3.14 Longitude (E, W) (DD:MM:SS.SSSS)	3.15 Production system*	3.16 Number of production units	3.17 Start date of audit	3.18 End date of audit
Maclean's Nose	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (4+ months)	56.693196	6.095442	Cages	17	06 September 2021	10 September 2021

4. Stakeholder engagement

4.1 Name of company/Organisation if applicable	4.2 Contact person - First name	4.3 Contact person - Surname	4.4 Country where stakeholder is based	4.5 Email address of contact person/ stakeholder	4.6 Stakeholder type	4.7 If stakeholder type "other" was selected what type?	4.8 Contact date stakeholder	4.9 Did the stakeholder submit comments?	4.10 Stakeholder comments relate to what ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc.co.uk	Standard scheme owner	N/A	n/a	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	Authorities	n/a	n/a	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	n/a	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	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	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 Institute	n/a	n/a	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	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	Communities	n/a	n/a	n/a	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	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	n/a	n/a at public disclosure
Lochaber Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries Industry	n/a	n/a	n/a at public disclosure
Lochaber District Salmon Fisheries Board	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries Industry	n/a	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	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 - social area	n/a	n/a	n/a	n/a at public disclosure
AquaScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Food Producer	n/a	n/a	n/a at public disclosure
Morrison's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	n/a	n/a	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	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	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	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	Communities	n/a	n/a	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	n/a	n/a at public disclosure
Forestry Commission	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Forestry	n/a	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	Communities	n/a	n/a	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	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	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	n/a	n/a at public disclosure
Dawfresh Farming	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	n/a	n/a	n/a	n/a at public disclosure
Western Ardnachan Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	n/a	n/a	n/a	n/a at public disclosure