

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	Mowr Scotland Ltd
1.4.2 UoC Name	Camus Glas
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@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	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.	Activity	Under scope of certification	Under scope of this audit
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

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, supported 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?)
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	3.5	3.6	3.7	3.8	3.9	3.10	3.11	3.12
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S)	Longitude (E, W)	Production system*	Number of production units	Start date of audit	End date of audit	
Camus Glas	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (4+ months)	56.683478	00.000000*	5.866003	Cages	12	13 January 2022	14 January 2022

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-aqa.org	Standard scheme owner	N/A	14 December 2021		
Scottish Environment Protection Agency	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	n/a	14 December 2021		
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Land owner	14 December 2021		
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government	n/a	14 December 2021		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	n/a	14 December 2021		
Scottish Association of Marine Science	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Research Institute	14 December 2021		
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries Industry	14 December 2021		
Highlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	n/a	14 December 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	14 December 2021		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	n/a	14 December 2021		
Lochaber Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries Industry	14 December 2021		
Lochaber District Salmon Fisheries Board	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries Industry	14 December 2021		
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries Industry	14 December 2021		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - social area	n/a	14 December 2021		
AquaScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Food Producer	14 December 2021		
Morrison's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	n/a	14 December 2021		
Sainsbury's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	n/a	14 December 2021		
Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	n/a	14 December 2021		
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	n/a	14 December 2021		
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	n/a	14 December 2021		
Marine Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	n/a	14 December 2021		
Forestry Commission	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Forestry	14 December 2021		
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	n/a	14 December 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	14 December 2021		
Woodland Trust - Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	n/a	14 December 2021		
Scottish Sea Farms	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	n/a	14 December 2021		
Dawfresh Farming	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	n/a	14 December 2021		
Sunart Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	n/a	14 December 2021		
Tobermory Mussel Farm	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	n/a	14 December 2021		