

### 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. Site(D) is/are provided by ASC in the confirmation email of the publication of this Form 3.

#### 1. General client/CAR information

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	N/A
1.4 Use of verification tool	Simple Site
1.4.1 Company name	More Scotland
1.4.2 UIC Name	Learn
1.5 Country where UIC is based	Scotland
1.6 ASC Standard	Salmon
1.7 Standard version	1.2
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAR)	Amicus Marine Ltd's Lloyd's Register
Client contact person - from the UIC	Samuel
1.10 First name	Samuel
1.10 Surname	Clare
1.11 Position in the UIC (job title)	Certification Manager
1.12 Email address	Samuel.Clare@lloyds.com
1.13 Phone number	N/A
1.14 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 principle</th> <th>Covered</th> <th>Not Covered</th> <th>Not Applicable</th> <th>Not Assessed</th> </tr> </thead> <tbody> <tr><td>2.1.1 Principle 1</td><td>Covered</td><td></td><td></td><td></td></tr> <tr><td>2.1.2 Principle 2</td><td>Covered</td><td></td><td></td><td></td></tr> <tr><td>2.1.3 Principle 3</td><td>Covered</td><td></td><td></td><td></td></tr> <tr><td>2.1.4 Principle 4</td><td>Covered</td><td></td><td></td><td></td></tr> <tr><td>2.1.5 Principle 5</td><td>Covered</td><td></td><td></td><td></td></tr> <tr><td>2.1.6 Principle 6</td><td>Covered</td><td></td><td></td><td></td></tr> <tr><td>2.1.7 Principle 7</td><td>Covered</td><td></td><td></td><td></td></tr> <tr><td>2.1.8 Principle 8</td><td>Covered</td><td></td><td></td><td></td></tr> </tbody> </table>				ASC standard principle	Covered	Not Covered	Not Applicable	Not Assessed	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																							
ASC standard principle	Covered	Not Covered	Not Applicable	Not Assessed																																																																	
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 need to list product code.	<table border="1"> <thead> <tr> <th>Activity</th> <th>Under scope of certification</th> <th>Under scope of this audit</th> <th>Not Covered</th> <th>Not Assessed</th> </tr> </thead> <tbody> <tr><td>2.2.1 Fishing</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.2 Hoisting</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.3 Hoisting/DIE</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.4 Trawling</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.5 Netting</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.6 Netmaking</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.7 Tallying</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.8 Transportation</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.9 Storage (if present at site)</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.10 Processing (if present at site)</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.11 Hoisting (if present at site)</td><td>Covered</td><td>Covered</td><td>N/A</td><td></td></tr> <tr><td>2.2.12 Other (Please describe)</td><td>Not Covered</td><td>Not Covered</td><td>N/A</td><td></td></tr> </tbody> </table>				Activity	Under scope of certification	Under scope of this audit	Not Covered	Not Assessed	2.2.1 Fishing	Covered	Covered	N/A		2.2.2 Hoisting	Covered	Covered	N/A		2.2.3 Hoisting/DIE	Covered	Covered	N/A		2.2.4 Trawling	Covered	Covered	N/A		2.2.5 Netting	Covered	Covered	N/A		2.2.6 Netmaking	Covered	Covered	N/A		2.2.7 Tallying	Covered	Covered	N/A		2.2.8 Transportation	Covered	Covered	N/A		2.2.9 Storage (if present at site)	Covered	Covered	N/A		2.2.10 Processing (if present at site)	Covered	Covered	N/A		2.2.11 Hoisting (if present at site)	Covered	Covered	N/A		2.2.12 Other (Please describe)	Not Covered	Not Covered	N/A	
Activity	Under scope of certification	Under scope of this audit	Not Covered	Not Assessed																																																																	
2.2.1 Fishing	Covered	Covered	N/A																																																																		
2.2.2 Hoisting	Covered	Covered	N/A																																																																		
2.2.3 Hoisting/DIE	Covered	Covered	N/A																																																																		
2.2.4 Trawling	Covered	Covered	N/A																																																																		
2.2.5 Netting	Covered	Covered	N/A																																																																		
2.2.6 Netmaking	Covered	Covered	N/A																																																																		
2.2.7 Tallying	Covered	Covered	N/A																																																																		
2.2.8 Transportation	Covered	Covered	N/A																																																																		
2.2.9 Storage (if present at site)	Covered	Covered	N/A																																																																		
2.2.10 Processing (if present at site)	Covered	Covered	N/A																																																																		
2.2.11 Hoisting (if present at site)	Covered	Covered	N/A																																																																		
2.2.12 Other (Please describe)	Not Covered	Not Covered	N/A																																																																		
2.3 Certification cycle	2																																																																				
2.4 Audit year	Surveillance audits																																																																				
2.5 Audit number in certification cycle	1																																																																				
2.6 Will harvest be witnessed during audit?	No																																																																				
2.6.1 If harvest is NOT witnessed, please justify:	Not required																																																																				
2.7 Audit conducted (Y/N site/remote)	Remote																																																																				

Information has been signed by the different parties who take sole responsibility for the information provided to the certification and social authority.

2.8 Information to public protection	2.8.1	2.8.2	2.8.3
On-site activities	8	8	8
On-site activities	4	4	4
Total man days	15	15	15

2.9 Name and other contact details	2.9.1	2.9.2	2.9.3	2.9.4
Surname	First name	Role	Telephone number for technical queries	Person on site or remote?
Pauline	Chris	Audit team leader	N/A	On-site
David	Adam	Social Auditor	N/A	On-site
Matthew	Paul	Technical equipment	N/A	Remote

#### 3. Site information

3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	3.9	3.10
Reference	Reference	Primary contact person	Telephone number	Latitude (N) / Longitude (E)	Postal code	Region	Country	Date of publication	Year best of audit
Learn	Learn	Atlantic Salmon (Salmo salar)	01753 825111	56.666667	-5.177778	Spain	Secure steel	21 February 2021	25 February 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 / Institution	Contact person - First name	Contact person - Surname	Address where stakeholder is based	Postal address of contact person/ stakeholder	Stakeholder type	Stakeholder type - other "was selected why?"	General Date stakeholder	Date of stakeholder contact	Stakeholder comments - refer to what ASC standard is/are impacted
Acquaculture Stewardship Council	N/A	N/A	Northfields, The	certification@asc-uk.co.uk	Standard scheme owner	N/A	14 January 2021		N/A announcement stage
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	local land owner	14 January 2022		N/A announcement stage
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities		14 January 2022		N/A announcement stage
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		14 January 2022		N/A announcement stage
Habitatless Whale and Dolphin Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		14 January 2022		N/A announcement stage
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Scottish Creelers and Divers	14 January 2022		N/A announcement stage
Highlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Highlands and Islands Enterprise	14 January 2022		N/A announcement stage
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		14 January 2022		N/A announcement stage
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Atlantic Salmon Trust	14 January 2022		N/A announcement stage
Lochaber Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		14 January 2022		N/A announcement stage
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		14 January 2022		N/A announcement stage
Highland Council Planning Department	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government		14 January 2022		N/A announcement stage
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		14 January 2022		N/A announcement stage
Royal Yachting Association	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	water sports organisation	14 January 2022		N/A announcement stage
Aquacot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities		14 January 2022		N/A announcement stage
Morrisons	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers		14 January 2022		N/A announcement stage
Sainsbury's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers		14 January 2022		N/A announcement stage
Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers		14 January 2022		N/A announcement stage
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area		14 January 2022		N/A announcement stage
Marine Harvest Consumer Products UK	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	client group	14 January 2022		N/A announcement stage
Sallaban	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	local Land Owner	14 January 2022		N/A announcement stage
iPowerboat	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Contractors/ Suppliers	14 January 2022		N/A announcement stage
Highland Council Carran Ferry	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		14 January 2022		N/A announcement stage
Faulfairs Muirals	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		14 January 2022		N/A announcement stage
Antique Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government		14 January 2022		N/A announcement stage
Carraig Contribution	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Contractors/ Suppliers	14 January 2022		N/A announcement stage
Antique Parish Church	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities		14 January 2022		N/A announcement stage
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	aquaculture industry	14 January 2022		N/A announcement stage
Uist Sea Tours	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Uist Sea Tours	14 January 2022		N/A announcement stage
Western Isles Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government		14 January 2022		N/A announcement stage
Calmar Ferries (Bodalva/Southern Quarry)	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Calmar Ferries (Bodalva/Southern Quarry)	14 January 2022		N/A announcement stage
Storax Uthillid Land Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Storax Uthillid Land Estate	14 January 2022		N/A announcement stage
Loch Bodalva Harbour	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Loch Bodalva Harbour	14 January 2022		N/A announcement stage
Carraig Eile	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Carraig Eile	14 January 2022		N/A announcement stage
Glenos Outdoor centre	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		14 January 2022		N/A announcement stage
Glenos Shellfish	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour		14 January 2022		N/A announcement stage