

### 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	Scottish Sea Farms
1.4.2 UoC Name	Summer Isles
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	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.	Activity	Under scope of certification	Under scope of this audit
2.2.1 Sleeking	Covered	Covered	N/A
2.2.2 Mowing	Covered	Covered	N/A
2.2.3 Slowing-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 spent on the different audit activities in the table below, separated by the hours spent on the activities by the environmental and social auditors:

2.8	2.9	2.10
Time allocated to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities:	8	20
On-site activities:	16	36
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	3.5	3.6	3.7	3.8	3.9	3.10	3.11	3.12	3.13
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		
Summer Isles	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	58.011300	00.20000000	-5.395500	Cages	18	07 March 2022	09 March 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	Company 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 which ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-uk.org	Standard scheme owner	N/A	03 February 2022		
Marine Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	03 February 2022		
Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Land Owner	03 February 2022		
NatureScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	03 February 2022		
RSPB	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	03 February 2022		
Orkney Islands Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	N/A	03 February 2022		
SSPO	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	03 February 2022		
Pentland Ferries	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	N/A	03 February 2022		
Northlink Ferries	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	N/A	03 February 2022		
St Margaret's Hope Pier Trustees	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	03 February 2022		
Orkney Fisheries Local Action Group	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	03 February 2022		
Kirkwall Kayak Club	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	03 February 2022		
RYA	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	03 February 2022		
The Orkney Partnership	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Communities	N/A	03 February 2022		
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	03 February 2022		
Orkney Fisheries Association	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries	03 February 2022		
Orkney Skate Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	03 February 2022		
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	03 February 2022		
Shark Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	03 February 2022		
M&S	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	03 February 2022		
Aquascot/Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	03 February 2022		
Cooke	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	03 February 2022		
Orkney Shellfish Hatchery	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	N/A	03 February 2022		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	N/A	03 February 2022		
SEPA	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	N/A	03 February 2022		
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	03 February 2022		