

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 template(s) (s) 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	Mowal Scotland
1.4.2 UoC Name	Lochy
1.5 Country where UoC is located	United Kingdom of Great Britain and Northern Ireland, The
1.6 ASC standard	Freshwater trout
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 (CAB)	Acoura Marine t/a LRQA
Client contact person - from the UoC	
1.15 First name	Samuel
1.16 Surname	Clegg
1.17 Position in the UoC (job title)	Certification Manager
1.18 Email address	samuel.clegg@mowal.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 that product only.	Activity	Under scope of certification	Under scope of this audit	Notes
2.2.1 Breeding	Covered	Covered		n/a
2.2.2 Rearing	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 Retired (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	Surveillance audit			
2.5 Audit number in certification cycle	3			
2.6 Will harvesting be witnessed during audit?	Yes			
2.6.1 If harvest is NOT witnessed, please justify:	On-site			
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 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)
On-site activities	3	8
On-site activities	16	16
Total man days	3	3

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Suriname	First name	Role	Expertise needed for the audit (required for technical experts only)	Work on-site or remote?
Friday	Chris	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 00.000000°)	Longitude (E, W 00.000000°)	Production system*	Number of production units	Start date of audit	End date of audit	
Lochy	Owned	Atlantic salmon (Salmo salar)	Long cycle species (6+ months)	56.924883	-4.979923	Cages - circular plastic	36	21 March 2022	24 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	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	14 February 2022		
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	14 February 2022		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	14 February 2022		
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries industry	14 February 2022		
Highlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Industry support service	14 February 2022		
University of Stirling (Institute of Aquaculture)	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Research institute	14 February 2022		
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 February 2022		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	14 February 2022		
Lochaber Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries industry	14 February 2022		
Lochaber District Salmon Fisheries Board	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries industry	14 February 2022		
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries industry	14 February 2022		
Fidra	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	14 February 2022		
Highland Council Planning Department	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	14 February 2022		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Heritage protection	14 February 2022		
AquaScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Food producers	14 February 2022		
Morrison's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Retailer	14 February 2022		
Sainsbury's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Retailer	14 February 2022		
Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Retailer	14 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	14 February 2022		
Marine Harvest Consumer Products UK	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Client group	14 February 2022		
Sallachan	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local Land Owner	14 February 2022		
Powerboat	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Contractors/ Suppliers	14 February 2022		
Highland Council Corran Ferry	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local transport service	14 February 2022		
Farfarn Mussels	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local Company	14 February 2022		
Ardgour Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local Company	14 February 2022		
Comrig Contractors	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Contractors/ Suppliers	14 February 2022		
Ardgour Parish Church	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	14 February 2022		
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Aquaculture industry	14 February 2022		
Glencoe Heritage Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	14 February 2022		
Glencoe Outdoor centre	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Sports Organisation	14 February 2022		
Glencoe Shellfish	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Aquaculture industry	14 February 2022		
Glencoe Boat Club	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Sports Organisation	14 February 2022		
Highland Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	14 February 2022		
Forestry Commission	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Forestry	14 February 2022		
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries	14 February 2022		
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 February 2022		