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.
SiteID(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	Mowi Scotland
1.4.2	UoC Name	Glenfinnan
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@mowi.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 final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Covered	Covered	n/a
2.2.2	Nursing	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	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	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:	
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** spend on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assimed to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	8	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
Surname	First name	Role	**Expertise needed for the audit** (required for technical experts only)	Person on-site or remote?
Findlay	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	3.6	3.13	3.14	3.15	3.16	3.17	3.18
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
Glenfinnan	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	56.853765	-5.467940	Cages - square steel	32	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?
West Highland Sailing	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local Company	14 February 2022		
Scottish Canals	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local Company	14 February 2022		
Glenfinnan Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Community Group	14 February 2022		
Scottish Sea Farms	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Competitors	N/A	14 February 2022		
Dawnfresh Farming	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Competitors	N/A	14 February 2022		
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local land owner	14 February 2022		