

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. Sheet(s) to be provided by ASC in the confirmation email of the publication of this Form 3.

1. General Client/ASC Information

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	English
1.4 Line of certification type	Single Site
1.4.1 Company name	Scottish Sea Farms
1.4.2 UoC Name	Lobster Rock
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)	Acova Marine Ltd LRQA
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	Hours
Activities in the table apply to final product only.						
2.2.1	Stocking	Covered	Covered			n/a
2.2.2	Harvesting	Covered	Covered			n/a
2.2.3	Smoking Out	Covered	Covered			n/a
2.2.4	Transferring	Covered	Covered			n/a
2.2.5	General	Covered	Covered			n/a
2.2.6	Net-cleaning	Covered	Covered			n/a
2.2.7	Relaying	Covered	Covered			n/a
2.2.8	Temperature	Covered	Covered			n/a
2.2.9	Shrimp (if present at farm)	Covered	Covered			n/a
2.2.10	Prevent (if present at farm)	Covered	Covered			n/a
2.2.11	Fasting (if present at farm)	Covered	Covered			n/a
2.2.12	Other (Phase 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 answer 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 spent on the activities by the environmental and social auditors.

2.8		2.9	2.10
Hours assigned to audit activities		Social/Aquaculture	Environmental/ Aquaculture
Off-site activities		8	12
On-site activities		16	16
Total man days		3	3.5

2.9 Name and other assigned resources				
2.9.1 Surname	2.9.2 First name	2.9.3 Role	2.9.4 Expertise needed for the audit (required for particular aspects)	2.9.5 Person on-site or remote?
James	Matthew	Audit team leader	n/a	On-site
Parsons	Paul	Social Auditor	n/a	On-site
MacIntyre	Paul	Technical reviewer	n/a	Remote

3. Site information

3.1 Site name	3.2 Ownership	3.3 Primary culture species	3.4 Cycle duration	3.5 Latitude (N, S)	3.6 Longitude (E, W)	3.7 Production system*	3.8 Number of production units	3.9 Start date of audit	3.10 End date of audit
Lobster Rock	Owned	Atlantic salmon (Salmo salar)	Long cycle species (6+ months)	58.885233	-10.000000	-20922021 Net-pens	12	20 June 2022	22 June 2022

4. Stakeholder engagement

4.1 Name of Company/ Organization (if applicable)	4.2 Contact person - First name	4.3 Contact person - Surname	4.4 Country where stakeholder is based	4.5 Email address of contact person/ stakeholder	4.6 Stakeholder type	4.7 If stakeholder type "other" was selected, what type?	4.8 Contact date or when	4.9 Did the stakeholder submit comments?	4.10 Stakeholder comments relate to what ASC Standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-jacoa.org	Standard scheme owner	N/A	03 May 2022		
Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Land Owner	03 May 2022		
NatureScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	03 May 2022		
RSPB	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	03 May 2022		
Orkney Islands Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	03 May 2022		
SPO	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Aquaculture Industry	03 May 2022		
Portland Ferries	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Tourism	03 May 2022		
Northlink Ferries	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Tourism	03 May 2022		
St Margarets Hope Pier Trusts	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	03 May 2022		
Orkney Fisheries Local Action Group	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries	03 May 2022		
Kirkwall Kayak Club	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	03 May 2022		
BVA	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Community/Leisure	03 May 2022		
The Orkney Partnership	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	03 May 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 May 2022		
Orkney Fisheries Association	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries	03 May 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 May 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 May 2022		
Shank Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	03 May 2022		
M&S	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	03 May 2022		
Aquascot/Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Producer	03 May 2022		
Cookie Aquaculture	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Competitors	N/A	03 May 2022		
Orkney Shellfish Hatchery	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Aquaculture Company	03 May 2022		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Environment Agency	03 May 2022		
SEPA	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Environment Agency	03 May 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 May 2022		
Orkney Trout and Fishing Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries	03 May 2022		