

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) (s) 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	Scots Gae
1.4 Line of certification type	Moor Scotland
1.4.1 Company name	Rum
1.4.2 UoC Name	United Kingdom of Great Britain and Northern Ireland, The
1.5 Country where UoC is located	Salmon
1.6 ASC Standard	1.3
1.7 Standard version	2.2
1.8 Certification process is subject to CAR version	
1.9 Name of the Conformity assessment body (CAR)	Acova Marine (UK) Ltd

Client contact person - from the UoC

1.15 First name	Samuel
1.16 Surname	Cligg
1.17 Position in the UoC (job title)	Certification Manager
1.18 Email address	samuel.cligg@rum.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
2.2.1 Seeking	Covered	Covered	Covered	N/A
2.2.2 Naming	Covered	Covered	Covered	N/A
2.2.3 Feeding-Out	Covered	Covered	Covered	N/A
2.2.4 Transferring	Covered	Covered	Covered	N/A
2.2.5 Harvesting	Covered	Covered	Covered	N/A
2.2.6 Neutering	Covered	Covered	Covered	N/A
2.2.7 Welfare	Covered	Covered	Covered	N/A
2.2.8 Transportation	Covered	Covered	Covered	N/A
2.2.9 Storage (if present at farm)	Covered	Covered	Covered	N/A
2.2.10 Processing (if present at farm)	Covered	Covered	Covered	N/A
2.2.11 Packing (if present at farm)	Covered	Covered	Covered	N/A
2.2.12 Other (please describe)	Not Covered	Not Covered	Not Covered	N/A

2.3 Certification cycle

2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	2
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 spent on the activities by the environmental- and social auditor(s)

2.8	2.9	2.10
Hours assigned to audit activities	social auditor(s)	environmental auditor(s)
On-site activities	8	12
Off-site activities	16	16
Total man days	3	3.5

Human resources and other involved persons

2.15	2.12	2.13	2.14	2.15
Surname	First name	Role	Expertise needed for the audit (required for tasks of experts only)	Person on-site or remote?
Finlay	Chris	Audit team leader	n/a	On-site
Reed	Adam	Social Auditor	n/a	On-site
Mackenzie	Paul	Technical reviewer	n/a	Remote

3. Site information

3.2	3.3	3.4	3.6	3.11	3.14	3.15	3.16	3.17	3.18
Site name	Oversight	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
Rum	Overseid	Atlantic salmon (Salmo salar)	Long cycle species (6+ months)	57.046531	-6.270162	Cages - circular plastic	12	14 July 2022	15 July 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 / 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 or reference	Has the stakeholder become commensal?	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	04 May 2022		
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local land owner	04 May 2022		
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental	N/A	04 May 2022		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Environmental Protection	04 May 2022		
Scottish Divers and Fishermen	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries Industry	04 May 2022		
Highlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Industry Support Service	04 May 2022		
Royal Society for the Protection of Birds	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Environmental Protection	04 May 2022		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Environmental Protection	04 May 2022		
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries Industry	04 May 2022		
Highland Council Planning Department	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	04 May 2022		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Heritage Protection	04 May 2022		
Morrison's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	04 May 2022		
Walrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	04 May 2022		
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Environmental Protection Group	04 May 2022		
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Aquaculture Industry	04 May 2022		
Highland Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	04 May 2022		
Forestry Commission	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Forestry	04 May 2022		
Wester Ross Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries	04 May 2022		
Isle of Rum Community Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	04 May 2022		
Alan Henderson	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	04 May 2022		
Rum National Nature Reserve	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Nature Scot	04 May 2022		
Rum Development Officer	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	04 May 2022		
Rum Community Ranger	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Communities	N/A	04 May 2022		
Maitland & North West Fishermen's Association	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries	04 May 2022		
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries	04 May 2022		
Scottish Forestry - Highlands & Islands	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Environmental Protection Group	04 May 2022		
Scottish Sea Farms	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Competitors	N/A	04 May 2022		
Dawfish Farming	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Competitors	N/A	04 May 2022		
Slye & Lochailin Rivers Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Fisheries	04 May 2022		