



Audit Announcement

General Information

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| Document language: | English |
| Second document language: | English |
| Certification Type: | MS Option1 |
| | Multi-Site option 1 - Without Internal Management System (IMS) |
| If Multi-Site or Group Audit - Number of Sites Included in Audit | 2 |
| Audit type: | Initial Audit |

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| Name of the Conformity Assessment Body (CAB): | Acoura Marine t/a LRQA |
| | Acoura Marine t/a LRQA |
| If "other" was selected, please fill in the CAB name in this field. | |

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|-------------------|---------------|
| ASC Standard: | Salmon |
| Standard version: | 1.4 |
| CAR version: | Farm CAR v2.2 |

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| Recirculating Aquaculture System (RAS) Module (Y/N): | No |
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| ASC Certificate Number: | ASC02261 |
| Company (Certificate Holder) name: | Scottish Sea Farms |
| Unit of Certification (UoC) name: | Bringhead & Toyness |
| Country where UoC is located: | United Kingdom of Great Britain and Northern Ireland |

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|----------------------------------|--------------------------------|
| Client Contact Details: | annaprice@scottishseafarms.com |
| First name: | Anna |
| Surname: | Price |
| Position in the UoC (Job title): | certification manager |

Audit Information

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| Audit ID | A0007544 |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit | 08-May-23 |
| End date of audit | 12-May-23 |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|---------|------------|-----------------------|--------------------|
| James | Matthew | Environmental auditor | On-site |
| James | Matthew | Lead auditor | On-site |
| Parsons | Peter | Social auditor | On-site |
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Stakeholder Engagement

| Name of Company/ Organisation if applicable | Contact person - Name | Country where stakeholder is based | Stakeholder type | If stakeholder type "other" was selected what type? |
|---|-----------------------|---|--------------------------|---|
| Aquaculture Stewardship Council | N/a | Netherlands, The | Standard scheme owner | |
| The Crown Estate | N/a | United Kingdom of Great Britain and Northern Ireland, The | Authorities | |
| Hebridean Whale and Dolphin Trust | N/a | United Kingdom of Great Britain and Northern Ireland, The | NGO - Environmental area | |
| Royal Yachting Association | N/a | United Kingdom of Great Britain and Northern Ireland, The | Communities | |
| AquaScot | N/a | United Kingdom of Great Britain and Northern Ireland, The | Customers | |
| Marine Conservation Society | N/a | United Kingdom of Great Britain and Northern Ireland, The | NGO - Environmental area | |
| Scottish Salmon Producers Organisation | N/a | United Kingdom of Great Britain and Northern Ireland, The | Customers | |
| NatureScot | N/a | United Kingdom of Great Britain and Northern Ireland, The | Authorities | |
| Pentland Ferries | N/a | United Kingdom of Great Britain and Northern Ireland, The | Communities | |
| Northlink Ferries | N/a | United Kingdom of Great Britain and Northern Ireland, The | Communities | |
| St Margaret's Hope Pier Trustees | N/a | United Kingdom of Great Britain and Northern Ireland, The | Communities | |
| Orkney Fisheries Local Action Group | N/a | United Kingdom of Great Britain and Northern Ireland, The | Communities | |
| Kirkwall Kayak Club | N/a | United Kingdom of Great Britain and Northern Ireland, The | Communities | |
| The Orkney Partnership | N/a | United Kingdom of Great Britain and Northern Ireland, The | Communities | |
| Orkney Fisheries Association | N/a | United Kingdom of Great Britain and Northern Ireland, The | Communities | |
| Orkney Skate Trust | N/a | United Kingdom of Great Britain and Northern Ireland, The | NGO - Environmental area | |
| Scapa Flow Landscape Partnership Scheme | N/a | United Kingdom of Great Britain and Northern Ireland, The | NGO - Environmental area | |
| Shark Trust | N/a | United Kingdom of Great Britain and Northern Ireland, The | NGO - Environmental area | |
| Mark and Spencer | N/a | United Kingdom of Great Britain and Northern Ireland, The | Customers | |
| Cooke Aquaculture | N/a | United Kingdom of Great Britain and Northern Ireland, The | Competitors | |
| Orkney Shellfish Hatchery | N/a | United Kingdom of Great Britain and Northern Ireland, The | Competitors | |
| Scottish Environment Link | N/a | United Kingdom of Great Britain and Northern Ireland, The | Government | |
| SEPA | N/a | United Kingdom of Great Britain and Northern Ireland, The | Government | |
| RSPB | N/a | United Kingdom of Great Britain and Northern Ireland, The | NGO - Environmental area | |
| Orkney Islands Council | N/a | United Kingdom of Great Britain and Northern Ireland, The | Authorities | |

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