



Audit Announcement

General Information

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| Document language: | English |
| Second document language: | English |
| Certification Type: | Single Site |
| | Single Site |
| If Multi-Site or Group Audit - Number of Sites Included in Audit | |
| Audit type: | Surveillance 2 |

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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: | Freshwater Trout |
| Standard version: | 1.2 |
| CAR version: | CARv2.2 |

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| Recirculating Aquaculture System (RAS) Module (Y/N): | No |
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| ASC Certificate Number: | ASC01454 |
| Company (Certificate Holder) name: | Mowi Scotland |
| Unit of Certification (UoC) name: | Loch Ness |
| Country where UoC is located: | United Kingdom of Great Britain and Northern Ireland |

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| Client Contact Details: | Kate.Stronach@mowi.com |
| First name: | Kate |
| Surname: | Stronach |
| Position in the UoC (Job title): | Sustainability and Compliance Manager |

Audit Information

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| Audit ID | A0006510 |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit | 06-Dec-22 |
| End date of audit | 09-Dec-22 |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|-----------|------------|-----------------------|--------------------|
| James | Matthew | Environmental auditor | On-site |
| James | Matthew | Lead auditor | On-site |
| Macintyre | Paul | Technical Reviewer | Remote |
| Goldby | Simon | 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 | N/A |
| The Crown Estate | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | local Land Owner |
| Scottish Natural Heritage | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Government Environment Agency |
| Scottish Environment Link | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Environmental Protection |
| Highlands and Islands Enterprise | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Industry Support Service |
| University of Stirling (Institute of Aquaculture) | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Research Institute |
| Royal Society for the Protection of Birds | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Environmental Protection |
| Atlantic Salmon Trust | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Environmental Protection |
| Fisheries Management Scotland | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Fisheries |
| Fidra | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Environmental Protection |
| Highland Council Planning Department | N/A | United Kingdom of Great Britain and Northern Ireland, The | Government | N/A |
| National Trust for Scotland | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Heritage Protection |
| AquaScot | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Food producers |
| Morrisons | N/A | United Kingdom of Great Britain and Northern Ireland, The | Customers | N/A |
| Waitrose | N/A | United Kingdom of Great Britain and Northern Ireland, The | Customers | N/A |
| Sainsbury's | N/A | United Kingdom of Great Britain and Northern Ireland, The | Customers | N/A |
| Scottish Salmon Producers Organisation | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Aquaculture |
| Glencoe Heritage Trust | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Environmental Protection Group |
| Highland Council | N/A | United Kingdom of Great Britain and Northern Ireland, The | Government | N/A |
| Forestry Commission | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Forestry |
| Ness Fisheries Board | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Fisheries |
| Jacobite Cruises | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Local Company |
| Loch Ness Cruises | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Local Company |
| Cruise Loch Ness | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Local Company |

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| Castle Cruises | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Local Company |
| Caley Cruises | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Local Company |
| Glen Garry Council | N/A | United Kingdom of Great Britain and Northern Ireland, The | Government | N/A |
| Loch Garry Fishing | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Fisheries |
| Scottish White Fish Producers Association Ltd | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Fisheries |
| Scottish Forestry – Highlands & Islands | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Environmental Protection Group |
| Scottish Canals | N/A | United Kingdom of Great Britain and Northern Ireland, The | Other | Local Company |
| Scottish Sea Farms | N/A | United Kingdom of Great Britain and Northern Ireland, The | Competitors | N/A |
| Dawnfresh Farming | N/A | United Kingdom of Great Britain and Northern Ireland, The | Competitors | N/A |
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