

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/CAR information

1.1 Document type	Audit announcement
1.2 Document language	English
1.3 Second document language	Scots Gaelic
1.4 Line of certification type	Moor Scotland
1.4.1 Company name	Saithorn Fish Farm
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 (CAB)	Acquia Marine (2) LRQA

Client contact person - from the UoC

1.15 First name	Kate
1.16 Surname	Storvick
1.17 Position in the UoC (job title)	Sustainability and Compliance Manager
1.18 Email address	kate.storvick@moor.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	Hours
2.2.1 Sleeking	Covered	Covered	n/a	
2.2.2 Netting	Covered	Covered	n/a	
2.2.3 Smearing Out	Covered	Covered	n/a	
2.2.4 Transferring	Covered	Covered	n/a	
2.2.5 Feeding	Covered	Covered	n/a	
2.2.6 Vaccination	Covered	Covered	n/a	
2.2.7 Salinising	Covered	Covered	n/a	
2.2.8 Temperature	Covered	Covered	n/a	
2.2.9 Smear (if present at farm)	Covered	Covered	n/a	
2.2.10 Treatment (if present at farm)	Covered	Covered	n/a	
2.2.11 Fasting (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	Initial audit
2.5 Audit number in certification cycle	1
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 auditors.

2.8	2.9	2.10
On-site activities	8	12
Off-site activities	16	16
Total man days	3	3.5

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	Expertise needed for the audit (required for 2 or more of experts' input)	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	3.2	3.3	3.4	3.5	3.6	3.7	3.8	3.9	3.10
Site name	Ownership	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
Saithorn Fish Farm	Owned	Atlantic salmon (Salmo salar)	Long cycle species (6+ months)	57.829765	10.000000	-6/678531 Net pens	5	07 July 2022	09 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 / if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	Stakeholder type (stakeholder type "other" was selected what type?)	Contact date	Has the stakeholder become commercial?	Stakeholder comments relate to what ASC Standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Standard scheme owner	N/A	23 May 2022		
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Local Land Owner	23 May 2022		
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	23 May 2022		
Outer Hebrides Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	23 May 2022		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	23 May 2022		
Royal Society for the Protection of Birds	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	23 May 2022		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Heritage Protection	23 May 2022		
AquaScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Food Producers	23 May 2022		
Morrison's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	23 May 2022		
Walton's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	23 May 2022		
Sainsbury's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	23 May 2022		
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Aquaculture	23 May 2022		
SEPA	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	23 May 2022		
Acquia	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	Certification Awarding Body	23 May 2022		
Killoch Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	23 May 2022		
North Harris Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	23 May 2022		
Scalpay Community Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Government	N/A	23 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	24 May 2022		
Outer Hebrides Regional Inshore Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	24 May 2022		
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	24 May 2022		
Highlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Authorities	N/A	24 May 2022		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	24 May 2022		
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Authorities	N/A	24 May 2022		
Marine Harvest Consumer Products UK	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Customers	N/A	24 May 2022		
Wester Ross Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	NGO - Environmental area	N/A	24 May 2022		
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	N/A	Other	N/A	24 May 2022		