Audit Announcement (Form 3)

1.1	Document Type
1.2	Document language

Cocument Insquage
 Sound occument Insquage
 More of certification type
 Control of certification type
 Country where Ido Control
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 Sounds of Control
 Sounds of Con

Final Report
English
English
English
Saved Sin
Saved Sin 1.9 Name of the Conformity assessment body (CAB) Acoura Marine t/a Lloyd's Register

Client contact person - from the UoC

1.15 First name
1.16 Surname
1.17 Position in the UoC (Job title)
1.18 Email address
1.19 Phone number
1.20 Other means of contact e.a. Skype

t							
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		Covered					
2.1.6	Principle 6	Covered					
2.1.7	Principle 7	Covered					
2.1.8	Principle 8	Covered					

ica	tion	Activity	Under scope of certification	Under Scope of this audit	Notes
v.					
	2.2.1	Stocking	Covered	Covered	n/a
	2.2.2	Nursing	Covered	Covered	n/a
	2.2.3	Growing Out	Covered	Covered	n/a
	2.2.4	Transferring	Covered	Covered	n/a
	2.2.5	Harvest	Covered	Covered	n/a
	2.2.6	Vaccination	Covered	Covered	n/a
	2.2.7	Fallowing	Covered	Covered	n/a
	2.2.8	Transportation	Covered	Covered	n/a
	2.2.9	Storage (if present at farm)	Not Covered	Not Covered	n/a
2	2.2.10	Processing (if present at farm)	Not Covered	Not Covered	n/a
2	2.2.11	Packing (if present at farm)	Not Covered	Not Covered	n/a
2	2.2.12	Other (Please describe)	Not Covered	Not Covered	n/a

1
Instal audit
1
No
No
Harvest methodology and procedure is the same for all MOWI
Scotland production facilities. It was recently withersed at MOWI Coolida do West pen 5

2.8	2.9	2.10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	20	44
On-site activities	36	36
Total man days	7	10

2.11	2.12	2.13	2.14	2.15
	First name	Role	Expertise needed for the audit	Person on-site or
			(required for technical experts only)	remote?
Liorente	Jose		n/a	On-site
Parsons	Peter	Social Auditor	n/a	On-site
Cabeiro	Fidel	Trainee	n/a	On-site
Macintyre	Paul	Technical reviewer	n/a	Remote

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
	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
				(00.000000)	(00.000000)				
Greanem		Atlantic salmon (Salmo salar)							
	Owned		Long-cycle species (>6 months)	57.667480	-7.058501	Cages	14	22 November 2021	26 November 202

11	4.2	43	4.4	4.5	4.6	4.7	4.8	49	4.10
	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of	Stakeholder type	If stakeholder type	Contact date stakeholder	Did the stakeholder submit	Stakeholder
				contact person/		"other" was selected		comments?	comments relate
				stakeholder		what type?			what ASC standar
guaculture Stewardship Council	N/A			certification@asc-	Standard scheme owner		21 September 2021		indicator number
quacuiture Stewardship Council	N/A	N/A	Netherlands, The	agua.org	Standard scheme owner	N/A	21 September 2021	NO	
The Crown Estate	N/A	N/A	United Kingdom of Great Britain	n/a	Other	Land owner	21 September 2021	No	
THE COMPLEXANCE	140	"/"	and Northern Ireland. The		Oute	Land Owner	22 September 2022	140	
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain	n/a	NGO - Environmental area	n/a	21 September 2021	No	
and the control of th	140	"/"	and Northern Ireland. The		1400 - Environmentariarea	10.0	22 September 2022	140	
cottish Environment Link	N/A	N/A	United Kingdom of Great Britain	n/a	Authorities	N/A	21 September 2021	No	
A COLUMN CHINA CHINA	140	"/"	and Northern Ireland. The		Automotes	1975	22 September 2022	140	
Outer Hebrides Regional Inshore Fisheries Trust	N/A	N/A	United Kingdom of Great Britain	n/a	Other	Fisheries Industry	21 September 2021	No	
outer recorded regional manufer franches frust	140	"/"	and Northern Ireland, The		Oute	Transcries mousey	22 September 2022	140	
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain	n/a	Other	Fisheries Industry	21 September 2021	No	
COULT CITED AND DIVERS	140	"/"	and Northern Ireland, The		Oute	Transcries mousey	22 September 2022	140	
lighlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain	n/a	Other	industry support service	21 September 2021	No	
			and Northern Ireland. The			and any any and any and	22 000,000,000		
loval Society for the Protection of Birds	N/A	N/A	United Kingdom of Great Britain	n/a	NGO - Environmental area	N/A	21 September 2021	No	
,,			and Northern Ireland. The				22 000,000,000		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain	n/a	NGO - Environmental area	N/A	21 September 2021	No	
			and Northern Ireland. The				22 000,000,000		
Sheries Management Scotland	N/A	N/A	United Kingdom of Great Britain	n/a	Other	Fisheries industry	21 September 2021	Yes	
· · · · · · · · · · · · · · · · · · ·			and Northern Ireland, The				22 September 2022		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain	n/a	Other	heritage protection	21 September 2021	No	
			and Northern Ireland. The			ge presentin			
AguaScot	N/A	N/A	United Kingdom of Great Britain	n/a	Authorities	N/A	21 September 2021	No	
*******			and Northern Ireland. The						
Vorrisons	N/A	N/A	United Kingdom of Great Britain	n/a	Customers	N/A	21 September 2021	No	
			and Northern Ireland. The	.,-					
Sainsbury's	N/A	N/A	United Kingdom of Great Britain	n/a	Customers	N/A	21 September 2021	No	
			and Northern Ireland. The	.,-					
Waltrose	N/A	N/A	United Kingdom of Great Britain	n/a	Customers	N/A	21 September 2021	No	
			and Northern Ireland, The						
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain	n/a	NGO - Environmental area	N/A	21 September 2021	No	
			and Northern Ireland, The						
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain	n/a	Other	aquaculture industry	21 September 2021	No	
			and Northern Ireland, The						
Scottish Salmon Company	N/A	N/A	United Kingdom of Great Britain	n/a	Competitors	N/A	21 September 2021	No	
	T.		and Northern Ireland. The						
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain	n/a	Competitors	N/A	21 September 2021	No	
			and Northern Ireland. The						
Scottish Forestry – Highlands & Islands	N/A	N/A	United Kingdom of Great Britain	n/a	NGO - Environmental area	N/A	21 September 2021	No	
			and Northern Ireland, The						
Scottish Sea Farms	N/A	N/A	United Kingdom of Great Britain	n/a	Competitors	N/A	21 September 2021	No	
			and Northern Ireland, The				7,7,11112		
Dawnfresh Farming	N/A	N/A	United Kingdom of Great Britain	n/a	Competitors	N/A	21 September 2021	No	
			and Northern Ireland, The				7,7,11112		
Forestry & Land Scotland	N/A	N/A	United Kingdom of Great Britain	n/a	NGO - Environmental area	N/A	21 September 2021	No	
			and Northern Ireland. The						
North Ulst Community Council	N/A	N/A	United Kingdom of Great Britain	n/a	Communities	N/A	21 September 2021	Yes	
			and Northern Ireland. The						

1. General, client/CAB information

- 1.1 Document Type
- 1.2 Document language
- 1.3 Second document language
- 1.4 Unit of certification type
- 1.4.1 Company name
- 1.4.2 UoC name
- 1.5 Country where UoC is located
- 1.6 ASC Standard
- 1.7 Standard version
- 1.8 Certification process is subject to CAR version
- 1.9 Name of the Conformity assessment body (CAB)

Client contact person - from the UoC

- 1.15 First name
- 1.16 Surname
- 1.17 Position in the UoC (Job title)
- 1.18 Email address
- 1.19 Phone number
- 1.20 Other means of contact e.g. Skype

Final Report
English
English
Single Site
Mowi Scotland Ltd
Greanem
United Kingdom of Great Britain and Northern Ireland, The
Salmon
1.3
2.2

Acoura Marine t/a Lloyd's Register

Sam
Clegg
Certification Manager
sam.clegg@mowi.com
N/A
N/A



2. Audit Information

2.12

Include the dates for publication of the announcement and draft reports **before each respective submission.**

2.1	Date - Audit announcement published on ASC website	21 Septe	mber 2021		
2.2	Date - Draft report published on ASC website	01 Ap	ril 2022		
2.3	Date - Final report submitted to ASC	13 Ap	ril 2022		
2.4	Audit ID		05497		
2.5	ASC standard principles covered by the audit	Principle 1	Covered		
2.5.1		Principle 2	Covered		
2.5.2		Principle 3	Covered		
2.5.3		Principle 4	Covered		
2.5.4		Principle 5	Covered		
2.5.5		Principle 6	Covered		
2.5.6		Principle 7	Covered		
2.5.7		Principle 8	Covered		
				•	
2.6	Activities covered under the scope of the	Activity	Under scope of certification	Under Scope of this audit	Notes
	certification and under the scope of the audit.				
	Activities in the table apply to final product				
	only.				
		0			
		Stocking	Covered	Covered	
		Nursing	Covered	Covered	
		Growing Out	Covered	Covered	
		Transferring	Covered Covered	Covered Covered	
	2.6.5				
	2.6.6	Vaccination	Covered	Covered	
	2.6.6 2.6.7	Vaccination Fallowing	Covered Covered	Covered Covered	
	2.6.6 2.6.7 2.6.8	Vaccination Fallowing Transportation	Covered Covered	Covered Covered	
	2.6.6 2.6.7 2.6.8 2.6.9	Vaccination Fallowing Transportation Storage (if present at farm)	Covered Covered Covered Not Covered	Covered Covered Covered Not Covered	
	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm)	Covered Covered Covered Not Covered Not Covered	Covered Covered Covered Not Covered Not Covered	
	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10 2.6.11	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm) Packing (if present at farm)	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered	
	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10 2.6.11	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm)	Covered Covered Covered Not Covered Not Covered	Covered Covered Covered Not Covered Not Covered	
2.7	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10 2.6.11 2.6.12	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm) Packing (if present at farm)	Covered Covered Not Covered Not Covered Not Covered Not Covered Not Covered Not Covered	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered	
2.7	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10 2.6.11 2.6.12	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm) Packing (if present at farm) Other (Please describe)	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered Not Covered 1	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered	
2.8	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10 2.6.11 2.6.12 Certification cycle Audit type	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm) Packing (if present at farm) Other (Please describe)	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered Not Covered 1	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered	
2.8 2.9	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10 2.6.11 2.6.12 Certification cycle Audit type Audit number in certification cycle	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm) Packing (if present at farm) Other (Please describe)	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered Not Covered 1 al audit 1	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered	
2.8 2.9 2.10	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10 2.6.11 2.6.12 Certification cycle Audit type Audit number in certification cycle Will harvesting be witnessed during audit?	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm) Packing (if present at farm) Other (Please describe)	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered Not Covered 1 al audit 1	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered	
2.8 2.9	2.6.6 2.6.7 2.6.8 2.6.9 2.6.10 2.6.11 2.6.12 Certification cycle Audit type Audit number in certification cycle	Vaccination Fallowing Transportation Storage (if present at farm) Processing (if present at farm) Packing (if present at farm) Other (Please describe) Initia	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered Not Covered 1 al audit 1	Covered Covered Covered Not Covered Not Covered Not Covered Not Covered	

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spend on the activities by the environmental- and social auditor(s):

2.12.1	2.12.2	2.12.3
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	20	44
On-site activities	36	36
Total man days	7	10

Audit team and other involve	d persons			
2.13	2.14	2.15	2.16	2.17
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Llorente	Jose	Audit team leader	n/a	On-site
Parsons	Peter	Social Auditor	n/a	On-site
Cabeiro	Fidel	Trainee	n/a	On-site
Macintyre	Paul	Technical reviewer	n/a	Remote

3. Site information

List all sites here, that are included in the certifica

GIS, polygon data and map on site level validated by auditor?

3.1	3.2	3.3	3.4	3.5	3.13	3.14	3.15	3.16	3.17	3.18	3.19	3.20	3.21	3.22	3.22.1	3.22.2	3.23	3.23.1	3.24	3.25	3.26	3.26.1	3.27	3.28	3.29	3.30 3.3	31 3.3	i2
Site ID - provided	by Site name	Ownership	Primary culture species	Secondary species (choose	Latitude (N, S)	Longitude (E,W)	Production system	Number of	Production type	Production	Date of inclusion into the UoC	Start date of audit	End date of audit	First date of juvenile						If partially certified, which part is not in the UoC and	The volumes	Type of volumes	ASC-certified	Non ASC-	Dispatched or sold	Dispatched or sold For	r Bivalve/Abalone: Not	te/ Other
ASC with publica	ion			multiple species as relevant)	(00.000000)*	(00.000000)*		production		method	(for scope			stocking for the current		current audit	multiple options as relevant)	"Other", please list the certificates:	partially	why?	indicated in the	indicated in 3.27-	production	certified	as ASC-certified	as non ASC- Vol	olumes indicate in info	ormation
confirmation of a	ıdit							units			extension/group/multi-site)			production cycle					certified?		fields 3.27-3.30	3.30	volume (in Kg)	production	Volume (in Kg)	certified Volume (in 3.2	27 - 3.30 are given in	
announcement																					apply to the			volume (in Kg)			e weight equivalent	
																					following <u>full</u>					or	volume without	
																					calendar year:					she	ell	
																												/
50003887	Greanem	Owned	Atlantic salmon (Salmo salar)		57.667480	0 -7.058501	1 Cages	14.00000	0 44522.000000	0				06-Apr-21	1	On-growing (<75%	GlobalGAP		No		202	22 Estimated volume	25000	00				
							_									biomass)												

4. Harvest witnessing

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8
Site ID - provided by ASC with publication confirmation of audit announcement.	Site name	Date of witnessed harvest:	Production unit ID:	harvested (in	· ·	Partial harvest / full harvest:	Note/ Other information
S0003887							

5. Stakeholder engagement

ASC takes data protection very seriously. ASC will only use any personal information you give us in connection with the audit report. For more information please read our privacy policy, which can be found here:

ASC Privacy policy
Provide stakeholder comments including CAB response, please use the confidential Annex-2 in case of any confidential data not to be published.
This table collects all the information relevant to stakeholders consulted during the audit process. Each stakeholder should be entered into a separate row, ever where from the same company/organization

	5.2	5.3	5.4	5.5	5.6	5.7	5.8	5.9	5.10	5.11		5.13	5.14
ame of Company/ Organisation if	Contact person - First nam	e Contact person - Surname	Country where stakeholder is based	Email address of contact	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the	Stakeholder comments	Brief summary of points raised by	Date stakeholder	Date CAB responded	Actual changes made due to stakeholder comment?
plicable			stakeholder is based	person/ stakeholder		was selected what type?		stakeholder	relate to what ASC	stakeholder or complete submission	submission was	to stakeholder	stakeholder comment?
								submit	standard indicator		received		
								comments?	number?				
	N/A	N/A	Netherlands, The	certification@asc-aqua.org		N/A	21 September 2021	No	+				
ne Crown Estate	N/A	N/A	United Kingdom of Great	n/a	Other	Land owner	21 September 2021	No					
			Britain and Northern Ireland, The										
cottish Natural Heritage	N/A	N/A	United Kingdom of Great	n/a	NGO - Environmental area	n/a	21 September 2021	No					
cottisii Naturai Heritage	N/A	IN/A	Britain and Northern	II/ d	NGO - Elivirolillelital area	II/ d	21 September 2021	NO					
			Ireland, The										
cottish Environment Link	N/A	N/A	United Kingdom of Great	n/a	Authorities	N/A	21 September 2021	No					
			Britain and Northern	., -		.,,							
			Ireland, The										
uter Hebrides Regional Inshore	N/A	N/A	United Kingdom of Great	n/a	Other	Fisheries Industry	21 September 2021	No					
sheries Trust			Britain and Northern										
			Ireland, The										
cottish Creelers and Divers	N/A	N/A	United Kingdom of Great	n/a	Other	Fisheries Industry	21 September 2021	No					
			Britain and Northern										
			Ireland, The										
ighlands and Islands Enterprise	N/A	N/A	United Kingdom of Great	n/a	Other	industry support service	21 September 2021	No					
			Britain and Northern										
and Control Control Production (CC)	11/4	21/2	Ireland, The	- 1-	NCO Feedoward'	21/2	24.5	N1-	-				
oyal Society for the Protection of Birds	N/A	N/A	United Kingdom of Great	n/a	NGO - Environmental area	N/A	21 September 2021	NO					
			Britain and Northern										
tlantic Salmon Trust	N/A	N/A	Ireland, The United Kingdom of Great	n/a	NGO - Environmental area	N/A	21 September 2021	No	+				
tiantic Salmon Trust	N/A	IN/A	Britain and Northern	II/ d	NGO - Elivirolillelital area	N/A	21 September 2021	NO					
			Ireland, The										
isheries Management Scotland	N/A	N/A	United Kingdom of Great	n/a	Other	Fisheries industry	21 September 2021	Yes	n/a	Stakeholder queried the location of the	08/11/2021	10/11/2021	n/a
	1	···	Britain and Northern				September 2021		17-	Greanem site	00,11,2021	20/11/2021	
			Ireland, The										
ational Trust for Scotland	N/A	N/A		n/a	Other	heritage protection	21 September 2021	No					
uaScot	N/A	N/A	United Kingdom of Great	n/a	Authorities	N/A	21 September 2021						
			Britain and Northern										1
			Ireland, The										
orrisons	N/A	N/A	United Kingdom of Great	n/a	Customers	N/A	21 September 2021	No					
			Britain and Northern										
			Ireland, The										
ainsbury's	N/A	N/A	United Kingdom of Great	n/a	Customers	N/A	21 September 2021	No					
			Britain and Northern										
	l .	1.	Ireland, The			l .							
Vaitrose	N/A	N/A	United Kingdom of Great	n/a	Customers	N/A	21 September 2021	No					
			Britain and Northern										
	21/2	21/2	Ireland, The	- 1-	NCO Feedow	21/2	20.0	N1-	-				
Tarine Conservation Society	N/A	N/A	United Kingdom of Great	n/a	NGO - Environmental area	N/A	21 September 2021	No					
			Britain and Northern Ireland, The										
cottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great	n/a	Other	aquaculture industry	21 September 2021	No					
cottisti saimon Producers Organisation	I N/A	IN/A	Britain and Northern	II/ d	Other	aquaculture illuustry	21 September 2021	NO					
			Ireland, The										
cottish Salmon Company	N/A	N/A	United Kingdom of Great	n/a	Competitors	N/A	21 September 2021	No					
cottish Salmon Company	N/A	19/10	Britain and Northern	iiy a	Competitors	N/A	21 September 2021	NO					
			Ireland, The										
cottish White Fish Producers	N/A	N/A	United Kingdom of Great	n/a	Competitors	N/A	21 September 2021	No					
ssociation Ltd	'	,	Britain and Northern		,	,							
			Ireland, The										
cottish Forestry – Highlands & Islands	N/A	N/A	United Kingdom of Great	n/a	NGO - Environmental area	N/A	21 September 2021	No					
			Britain and Northern										
			Ireland, The										
ottish Sea Farms	N/A	N/A		n/a	Competitors	N/A	21 September 2021						
awnfresh Farming	N/A	N/A	United Kingdom of Great	n/a	Competitors	N/A	21 September 2021	No					
			Britain and Northern										
			Ireland, The						+				
restry & Land Scotland	N/A	N/A	United Kingdom of Great	n/a	NGO - Environmental area	N/A	21 September 2021	No					
			Britain and Northern Ireland, The										
orth Uist Community Council	N/A	N/A	United Kingdom of Great	n/a	Communities	N/A	21 September 2021	Voc	n/a	No input, requested copy of the draft	26/10/2021	n/2	n/a
o.sc community Council		/^	Britain and Northern	.,, .	Communices	.,,,	21 September 2021	. 63	, a	report when available	20/10/2021	.,, 3	.,, .
			Ireland, The							report when available			
			c.unu, me						1				
				1		1	1						



6. :	Social	Requirements	
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10.4	200	nт	44	m	ĸ.	OT	è

Date	of	review

ate of review]		
1 Client's Information			
lease note that a lot of fields in this sheet contain data restrictions, whe	re ONLY a number can be	entered.	
6.1 Means of transportation between office and site(s) and between sites within UoC			7
6.1.1 Estimated travel time between office and site(s) and between sites within UoC			
6.2 Number of complaints received from stakeholders over past 12 months			
6.3 Number of resolved complaints 6.4 Average time to resolve complaints (days)			-
6.5 Last Social Impacts Assessment (SIA) conducted in (year)			
6.6 Name of nearby communities, Indigenous or not and the distance of the UoC to the nearest neighbouring community/-ies or neighbours (in km)	Name of nearby community	Indigenous	Distance of the UoC to the nearest neighbouring community/-ies or neighbours (in km)

6.7 Social audits performed at UoC

Standard	Certified since (Date)	Certified until (Date)	Date of last audit (Date)	Evaluation result
SA8000				
BSCI	N/A	N/A		
SMETA	N/A	N/A		
ISO 45000				
ASC				
Others (specify)				

6.8 Subcontractors

subcontractors	Place of work	Areas of worky processes

4 List of documents submitted by	UoC
----------------------------------	-----

	Unit of Certification (UoC)	
6.9	Map/layout of UoC	
6.10	List of sites/farms if multi-site or group	
6.11	List of applicable laws and regulations, year of	
	release, authority	
6.12	Agreement with adjacent community/ies, if any	
6.13	Social Impacts Assessment report	
6.14	List of subcontractors, if any, including their	
	services, addresses	
6.15	Agreement with labour contracts, if any	
6.16	List of workers, their age, type of work (full/part	
	time), nationality/-ies, shift and accommodation	
	(if applicable)	

	management system			
6.17	Relevant policies and procedures:	Exist	Policy	Procedure
	Workers training			
	Grievance mechanism			
	Non-discrimination			
	Child and young labour			
	Forced, bonded labour			
	Health and safety risk assessment			
	Age-verification			

6.18	Certificate of compliance to other social
	standard

	statiualu
6.19	Latest audit report of the other social standard

- Organisational chart of UoC
 Organisational chart of UoC
 Organisations for workers for different functions
 Product flow within UoC

- ASC Audit
 6.23 Filed out audit preparation checklist(s)
 6.24 Previous ASC audit report
 6.25 Evidence of implementation of corrective actions for NCs

- actions for NCs

 Other records

 6.26 Collective bargaining agreement, if exists
 6.27 Accidents log and their status
 6.29 Accidents log and their status
 6.29 Minutes of the last workers meeting
 6.30 Minutes of health and safely meeting
 6.31 Basic need wage calculation
 6.32 Basic need wage calculation
 6.33 Last inspection report of the housing provided to
 6.33 Last inspection report of the housing provided to
 6.35 Tasin inspection report of the housing provided to
 6.36 Tasining records for workers on social related issues
 6.36 Other (Please describe here)

		ASC social audits	Other social audits
6.37	Number of social audits performed by the		

6.38 Applicable laws and regulations

Required information and documents fully	Information/ documents fully	Missi
	submitted	docu

6.39 Required information and documents fully submitted	Missing information and documents	Next steps	Status

CAB's diligence to obtain additional information about the UoC	Topics	Means of research	Rationale	Outcome

6.42 Changes since last audit

7. ASC CAR 17.6.1-2 Substitution risk assessment

Authority	Under coope of certification
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Nation	Guerrel
Grawine Dut	Granted
Wastering	Grannel
Mahad	Granel
Variation	Graned
Extracted	Granual
Transportation	Granual
Storage (if present at fame)	Net Counted
Processing (if present at family	Not Coursel
Packing (if present at fann)	Not Coursel

N/A v pyshero, midgate the mission and substitution mile?

ASC CAR 17.6.3-5 Product flow, traceability and segregation

			Details of Decumentation I	truinwed	
7.6		Production stage	Description		Description of how codes or documents link product at each stage.
	A) Fraduct CV (Aquafarmer)	Ongrowing	SCENSOFIA AVG weight 1.368 kg Tutal Blomaci 119188	24/11/3031	Current Solick on site (Frid: Group MMU SF Q2 22)
	II Stock-report (Merkaturi)	Ongrowing	200890 Fish AVG weight 1.360 Kg. Total Biomacc IIIR Tomacc	24/11/2031	Current dadkon ste
	C) Needing record	Ongrowing	78K Eg of Neytune 800 jorder number \$125125		Reed tracebility
	D) Stocking Regart	timelt (transfer to say)	100071 Fish AVG weight 98,6 givia Konja Commander		Rividentity of current stock at site ((Mich Group MWU SF QZ 201)
					Transment to be administra
	fit septembers and	Marriage	torkonon	noine/erren	Printed Comments and China Street Married Per 191
	C) Bendunak Geretisk Faking bit Delivery rists 6726	OVA	327986 Rilantic calmon eyed ova from Recodition famic Vogavik & Kalma edijon, Miller, V20-20 1.28, V10-20 1.28, V20-20 1.50, K36-10 1.2, K36-20 1.81	23/01/2020	Origin of current such ((Fish Group MWLYF QJ II)
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ASC CAR 17.6.6.1-2 Traceability determination Annual service of the control of the

Blackflor inc Mallow	ASC-C-02W

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7.111 The well best splift and tarker transport from Mallag to tiller Miner is consisted overtally be the MOWN tiller Miner Co.

8. UoC volumes & Audit Closing

Please indicate the correct volumes of the applicable quarter and year.

	riease indicate the correct volumes of the applicable quarter and year.				
		Volume reporting for complete UoC			
	Quarter of the year:	Quarter 1	Quarter 2	Quarter 3	Quarter 4
8.1	The volumes indicated in	2022			2021
	this table apply to the				
	following year:				
8.1.1	Type of volumes indicated	Estimated volume			Actual volume
	in 8.2 - 8.5				
8.2	ASC-certified production	2500000			937000
	volume (in Kg)				
8.3	Non ASC-certified				
	production volume (in Kg)				
8.4	Dispatched or sold as ASC-				0
	certified Volume (in Kg)				
8.5					0
	Dispatched or sold as non				
	ASC-certified Volume (in Kg)				

D	ecision	
G Ce	ertification decision	I have reviewed the initial ASC Salmon v1.3 onsite audit report for the Mowi Greanem farm and am generally satisfied with its content and presentation. The audit identified three major and eight minor NCs and having assessed the RCA and CA provided, I concur with the audit team that all NCs may now be closed. I note the delay in finalising the draft report while awaiting a thorough level of detail in CA plans and the consequential VR that was presented on behalf of Mowi. VR544 now permits the period of Stakeholder consultation to be shortened due to commercial pressure for ASC products from a major retailer, however I note that LRQA undertakes to keep the public consultation process open on the ASC system until April 22nd. As part of this, the CAB and ASC will follow up daily to check whether there are stakeholder comments in relation to the draft report for Greanem. Again, and in relation the VR, I note that LRQA intends to audit all the ASC salmon standard principles and criteria at the Greanem farm surveillance one audit and that stakeholders will be formally notified of this surveillance. Subject to the above conditions, I confirm the approval of ASC Salmon v1.3 certification for the Mowi Scotland Greanem farm, with the proviso that should any Stakeholder comments raise major concern before April 22nd, LRQA will revisit this certification decision and are prepared to suspend the Greanem farm's certification until such time as the concerns are addressed.
.7 Ce	ertificate valid from	08/04/2022
8 Ce	ertificate valid till	07/04/2025
9 Eli	ligibility date	08/04/2022

	Confidential Annexes	Annex filled in?	Annex submitted to ASC?
8.10	Annex-1 Interviewee		
	information		
8.11	Annex-2 Stakeholder		
	comments		
8.12	Annex-3 Social information		
8.13	Annex-4 Volume data		

9. Open & Extended NCs

Please indicate in the table below ONLY the non-conformities detected in the previous audit, which had the status: open or extended in the previous final audit report. This table is to evaluate the closure of the open/extended non-conformities from the previous audit. Add rows to the tables as needed.

lumber eva	Indicator valuation in evious audit	Last day of previous audit	NC detected for sites (List site ID's)	Deadline for NC close- out, determined in previous audit	NC Status in previous audit	NC Status in current audit	Actual deadline for NC close-out	Notes/additional evidence
N/A								
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	Please find all requirements for B-EIA and p-SIA in		
		e Environment Validated by	al Impact Assessment
10.1	B-EIA checklist	auditor?	Notes
10.1	 Quality of the B-EIA process (e.g., was it participatory and transparent?). B-EIA carried out by a valid expert in accordance with requirements lined out in the ASC standards. 		IAE submitted with report
10.2	(b) The B-EIA was publicly (locally) communicated with sufficient time for interested parties to participate and/or get		
10.3	informed. (c) Stakeholders are listed and impact descriptions are		
	documented and in preparation of the final B-EIA report, meetings with the listed stakeholders (or by stakeholders chosen representatives) have taken		
10.4	place.		
	(d) These meetings have been recorded and the minutes are attached to the final report; names and contact details of participating		
10.5	stakeholders included.		
	(e) Evidence is provided that draft and final B-EIA reports have been and the reports have been submitted to local government representatives and, if requested by stakeholders, a legally registered civil organization chosen by these stakeholders.		
10.6	(f) Evidence is provided that the final B-EIA reports		
	have been submitted and reviewed by a specialist with appropriate expertise on blodiversity issues.		
10.7	(g) B-EIA completed according to guidance on B-EIA and pSIA relationship (transparency and consultation).		
10.8	Risk analysis: actual (past and present) impacts of		
	the current farms, or potential impacts of the intended farm or		
	expansion of existing farm and at least two alternatives (one of these is the "no		
10.9	farm or no expansion" scenario). Concepts to cover include:		
10.9	(a) The type of farming, possible alternatives and a summary of activities likely to affect blodiversity.		
10.10	(b) An analysis of opportunities and constraints for biodiversity (include "no net biodiversity loss" or "biodiversity restoration" alternatives).		
10.11	(c) Expected biophysical changes (in soil, water, air, flora and fauna) resulting from proposed or existing activities or		
	induced by any socioeconomic changes.		
10.12	(d) Spatial and temporal scale of influence, identifying effects on connectivity between ecosystems, and potential cumulative effects.		
10.13			
10.13	(e) Available information on baseline conditions and any anticipated trends in biodiversity in the absence of the proposal.		
10.14			
	(f) Likely biodiversity impacts associated with the proposal or current operations in terms of composition, structure and function of surrounding ecosystems		
10.15	(g) Biodiversity services and values identified in		
	consultation with stakeholders and anticipated magnitude, direction and timeline of changes in these (highlight any irreversible impacts).		
10.16	(h) Possible measures to avoid, minimize or compensate for significant		
	biodiversity damage or loss, making reference to any legal requirements. Information required to support		
10.17	decision making and summary of important gaps.		
10.18	(j) Proposed IA methodology and timescale.		
	Impact statement is available and contains all of the requirements listed above along with a clear indication of authors and affiliations.		
10.19	Review process, reviewers (decision makers), and decisions clearly documented.		
10.20	Clear understanding as to how options for		
	mitigation and offsetting were determined and how avoidance actions were prioritized over compensation		
10.21	Names, affiliations and experience of the reviewing specialist are documented and clear understanding of how affected account.		
	groups were involved and how balanced consideration was given to conservation vs. development goals in the peer		
10.22	review.		
	 Clear articulation of a biodiversity management system including targets and monitoring strategies for mitigation. 		

	Darticinate	ory Social Imp	act Accoccment
	p-SIA checklist	Validated by auditor?	act Assessment Notes
10.23	Quality of the p-SIA process (e.g., is it participatory and transparent).	auditor?	
10.24	(a) The intent to conduct a p-SIA is locally publicly communicated with sufficient time for interested		
10.25	parties to participate and/or get informed. (b) in listing stakeholders, in making impact descriptions, and in preparation of a final p-SIA report document meetings with the listed stakeholders (or by stakeholders chosen representatives) have taken place.		
10.26	(c) These meetings have been minuted and these records are attached to the final report; names and contact details of participating stakeholders are included.		
10.27	(d) Evidence is provided that draft and final p-SIA reports have been submitted to a local government representative and, if stakeholders to desire, to a fly stakeholders chosen) legally registered civil organization.		
10.28	(e) B-EIA done and completed according to guidance in the ASC standards (appropriate accreditation and consultation).		
10.29	The risks and actual (past and present) impacts of the current or intended farm and at least two alternatives (one of these is the "no farm or no expansion" scenario). Concepts to cover include:		
10.30	(a) Economic aspects (influence on employment opportunities, influence on other livelihoods in community).		
10.31	(b) Natural resource access and use (land and water tenure, influence on quality and availability of natural resources including water).		
10.32	(c) Human assets (food security, health and safety, education, indigenous knowledge).		
10.33	(d) Physical infrastructure (access to roads, electricity, telephone, housing, waste disposal systems).		
10.34	(e) Social and cultural aspects (indigenous/traditional/customary rights and beliefs, social exclusion/indusion, gender equity, changes in age composition of the community, local informal institutions and organizations).		
10.35	(f) Governance aspects (influence of aquaculture on norms, taboos, regulations, laws, conflict management and whether these changes add up to more or less transparency, accountability and participation in decision making.		
10.36	3. Research and report probable impacts that are likely to be most important. In doing this, it is important to arrange meetings with stakeholders to let them promitte and to let them expers how they assex/view/feel; identify both positive and negative risks and impacts.		
10.37	Do deeper investigations into priority impacts with a focus on the question: "What changes will lead to if they indeed come about?" These include:		
10.38	(a) Physical effects to man-made and natural structures and processes.		
10.39	(b) Likely adaptations and the social and economic effects of making such adaptations.		
10.40	(c) How these effects and indirect effects would compare to having no intervention.		
	(d) How effects may or might be cumulative.		
10.42	5. Make recommendations to maximize the positive and minimize the negative, with consideration to compensation options for those lands and people impacted. Also include recommendations on how to avoid these issues with the intended farm or farm development.		
10.43	6. Propose a mitigation plan assuming the farm development will take place or continue (in an adapted form if that seems appropriate), include a "closure and a "closure and reclamation plan" explaining how repair or restoration will take place after farm closure or bankruptcy		
10.44	7. Develop and approve with all stakeholders a monitoring plan and indicators on both positive and negative risks and impacts (make use of FDG and/or PRA methodologies in this step).		
10.45	8. A summary with recommendations and conclusions is made available to all involved in the process and, through local public notices, made accessible to all members of the local community.		

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Consequend	to ASC Salmon standard version 1.3												_	
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Corresponds to Salmon Standard v.1.3

whole States should prove the deposit group step over countred a request by referred and while safety between the provinces. 127 **Representative** The States of the St	No alignates controvidos i Nostalinal	N ₆ (n.	Na Adigmana distribution Na Salad						
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Addition for Sections of Programs of Change (Section (Sec	State Control of the	Compliant							

23/06

Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Salmon standard version 1.3

Indicator No	2.1.1a	2.1.1b	2.1.2a	2.1.2b	2.1.2c	2.1.2d	2.1.3	4.7.4	5.2.2	5.2.3	5.2.11	
Impact Category	Benthic	Benthic Benthic Benthic		Benthic	Benthic	Benthic	Benthic	Benthic	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	
Indicator Text	Redox potential in sediment outside of the Allowable Zone of Effect (AZE) (in mV), following the sampling methodology outlined in Appendix I-1	sediment outside of the Allowable Zone of Effect (AZE)	AZTI Marine Biotic Index (AMBI)	Shannon- Wiener Index				Evidence that copper levels are < 34 mg Cu/lig dry sediment weight OR in instances where the Cu in the sediment exceeds 34 mg Cu/lig dry sediment demonstration that the Cu concentration falls within the range of background concentration as measured at three reference sites in the water body	salmon producing or importing countries	Percentage of medication events that are prescribed by a veterinarian	Allowance for prophylactic use of antimicrobial treatments	
Requirement/ Site ID		≤ 1,500 μMol/L	≤ 3.3	>3	≥ 15				None	100%	None	
S0003887									√ o	V 100	√ o	

5.2.12	5.2.13	8.12	8.15	8.16	8.17	2.3.1	4.2.1	4.2.2a	4.2.2b	4.4.2c	3.4.1
chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Feed	Feed	Feed	Feed	Feed	Mortality/survival/escapes
Allowance for use of antibiotics listed as critically important for human medicine by the world health organization	over the most recent production cycle vaccinated for selected diseases that are known to present a		that include antibiotics or chemicals that are banned in any of the primary salmon		Treatments of antibiotics over streent production cycle listed as critically important for human medicine by the WHO		for grow-out (calculated using formulas in	Fish Oil Forage Fish Dependency Ratio (FFDRo) for grow-out (calculated using formulas in Appendix IV-1)	from direct marine sources (calculated	Percentage of soya or soya-derived ingredients in the feed that are certified by the Roundtable for Responsible Soy (RTRS) or equivalent.	
None	£3		Yes				< 1.2		(EPA + DHA) < 30 g/kg feed	100%	300
√ 0	√ 0		100 v ° 0		~ 0		√ 0.35	√ 2.23		√ 100	√ 0

5.1.3	5.1.4	5.1.5	5.1.6	8.6	2.5.1	3.4.2	5.4.1	8.7	8.13	3.1.7	2.2.1	2.2.2
Mortality/survival/escapes	Mortality/survival/escapes	Mortality/survival/escapes	Mortality/survival/escapes	Mortality/survival/escapes	other	other	other	other	other	Parasites	Water quality	Water quality
	Percentage of mortalities that are recorded, classified and receive a post-mortem analysis				Number of days in the production cycle when acoustic deterrent devices (ADDs) or acoustic harassment devices (AHDs) were used	Accuracy of the counting technology or counting method used for calculating stocking and harvest numbers (%)	Evidence that all salmon on the site are a single year class (%)	technology or	select diseases of regional concern prior to entering the grow-out phase		Weekly average percent saturation of dissolved oxygen [00] on farm, calculated following methodology in Appendix I-4	Maximum percentage of weekly samples from 2.2.1 that fall under 2 mg/L DO
100%	100%	≤ 10%	≤ 40% of total mortalities		0		100%	≥98%	100%		≥ 70%	5%
√ 100				√ 0	√ o	98	V 100	98	√ 100		√ 85.57	√ 0

8.4	8.26	2.5.2	2.5.5	3.2.3	3.3	6.6.1	6.2.2	6.5.1	6.7.1	6.8.2	6.2.1	6.3.1	6.4.2	6.9.1	6.10.1	7.3.1
Water quality	Water quality	Wildlife interactions	Wildlife interactions	Wildlife interactions	Wildlife interaction	Social	Social	Social	Social	Social	Social	Social	Social	Social	Social	Social
Maximum total amount of phosphorus (in leg/mt of floh produced over a 12-month period) released into the environment per metric ton (mt) of floh produced over a 12-month period (see Appendix VIII-1)	in the outflow (Methodology	Number of mortalities of endangered or red-listed marine mammals or birds on the farm	Maximum number of lethal incidents on the farm over the prior two years (< 9 lethal incidents with no more than two of the incidents being marine mammals)	Use of non-native species for sea lice control or on-farm management purposes	salmon by the	The percentage of workers whose basic wage (before overtime and bonuses) is below the minimum wage		Percentage of workers trained in health and safety practices, procedures and policies on a yearly basis			Number of incidences of child labour	incidences of	incidences of discrimination	excessive or	Incidences, violations or abuse of working hours and overtime laws	restricting access to vital
	60%	0	< 9 lethal incidents, with no more than two of the incidents being marine mammals	None	None	0		100%		100%		None	None	None	None	None
√ 3.15	√ 67	√ o	√ o	√ 0	√ 0											

	f Bander (Nov Contermition (NC) Sundard Ealman Version 1.3	NC) per Vicin Union Vicin	ACTorus d 1 1 12										
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	Indicator: Possence al decommon. Ladinator: Possence all decommons. List and and explainment as Requirement to: Regularization to: Regularization to:	land for because handles again (2014) exhibition under middle middle (2014) (2014) in 800(2014)	Minor	www.dimator.ducrophised activation has been been applicated to just different process, less process for application.	23 New 26	33/reb30	36 Feb.20	Owerd	Supple hands in revited all the limit second	Solvering literature in places provided by UPA	Solving States in place peopled by SSNs.	The NGA_GAP purificant gas writt me is excepted and farm town I are able to close except a second of the second on the	
s :	Indicates Appropriate controls and in four that an interest goest relates and legislate and an interest goest relates and legislate and an interest goest related and an interest 2.44 and an interest goest goest goest goest continuement (lay) and minimized Empirement No. Applicability All	Section of the control of the contro	Major	Now sees the appropriate processing to both the second test and and desirable allows departs to the extrement participated desirable.	23 New 26	33/heb-20	38-Mar-30	Count	Due to Child smallimoneus are actives. Suring states have periode and dealerings american base and make the states are all the states and make the states are from the makes are the states are from the	individual income to be addressed to bring the strength with emolitical region to exclude a strength of the st	Included I season to be addressed to king the law addressed to king the law addressed to the season is to be addressed to the law addre	Darky posterprostring the additional control processing the additional control processing the processing the control processing the processing the control proce	
	indicate: Number of receivables (III) of endingaged or multibate (III) modes manuscular arbitolyses for the form. Angular more dispusal Applicability. All	The label includes all find analogue of quoties have been regarded as also facing the survey production region. The optional little of analogue of the production was unalogated as to the short, desiring makes used to applicate the optional analogue of the production was not been to be short, desiring makes to write the optional analogue of the production was to be short or sorting allowers for all yeal's members are MORET, is desiring blassace; now of them extensional analogue of the optional analogue of the option	Miner	wagded to de distinct antique changed against on a satisfact or the day, hangestick do have of the soft median lateral assumes abuse mediantal and developmen.	23 Sec 26	33/ea30	27-lan-20	Oned	Garth did not have assent to the wild life into solitors of encounters and had not assent and had not assent in the wild life into solitors for the wild life into solitors for the winds.	Wildlife ID Saids to be printed and made exclude in the shore know/head herp. Training to be completed size the ikushmy	Wildlife & Golde to be printed and mode auxiliatio in the shore base/feed large. Twining to be completed size the Josebany.	I have reviewed new elektrone yes sunt at found them never to the care of the NC. The term of the Comment of the care which the new elektrone to the care of the c	
	indicator. Six shim by a designated sets facility of the sets of t	And deliming the or it is taken some specific and in the caller including the control spin, turn emerge made shows the case of the basis incompared as one of spin. The control spin is the case of t	Minor	he discuss for see actually had talk soften inplication is line.	23 New 26	33/res-20	20 ian 20	Owned	Euring the mannin April to Coptember a new member of the health team had planed the sempangunds was programing through a shadeasing semena was well as the programme ware wallined for a single health which fromtification was put on when saling specials he aids shadeasyes; which has revolved in gegs in a the shifts.	The health trace is now fully operational and surviving an intended.	The health trave is newholly operational and seeding as intended.	I have reviewed IGA and GP years not me and found them appropriate to distrate this A and I plant arrays compliance with this sold plant ensure compliance with this SEC requirement.	5
6 1	indicator: Preventing of medalities that as sended, classified and results a positional sended. 5.44 Regularement 3005 (III) Applicability 301	Any right to the semilarity data function and study of the seminated and a sem	Minor	havangan angipa, karab saint mahiji pasari karabah angipakan s	23 New 26	33/es-20	36 Feb.20	Onced	The "Cheesekuy" group of cites approximate with a mending to enter the enter a shall be made as a few parties of the enter a shall be enter a shall be enter a shall be enter a shall be enter that a shall be entered as a	Education metaloly diagonals is distributed to be a series of the control of the	Internate manufacturing and continuents and co	I have reviewed the NG, GP and soldening per sent me and new side stem appropriate care the sent appropriate care the sent appropriate to them this between places the sensor that half are side with a sensor place to be sensor that half are sensor places the sensor that half are sensor places the sensor that half are will be an appropriate the sensor that half are sensored that the sensor	
4	Indicates Manimum visal disease m fund and the property of the manimum production of production and the production of the Regularization & SDS. Applicability All	The action of management is a second description of the second descrip	Minor	he gift of mendion on the closest fluid as sizes fluid and decompact fluid and associated allowances was taking its effort which eard from larger amount or complexes; from it was not as to decid as.	March	33/ea.20	26.Feb.20	Owner	The "Checasing" group of sites against sufficient amount of the second o	Education metaloly diagnosis is distributed to be a second of the control of the	Between manufringslagerack referentment marking has been conducted vision the action. To cits has a small, the financial consulting bears as built for a small, the financial consulting bears in the fill of the consulting bears and the consulting bears of the fill of the consultation of the consultation of the fill of the consultation of the consultation of the consultation of the mean fill of the the consultation of the mean fill of the mentioned multitation of the mentioned multitation of the	I have reviewed the IGs, GP and soldening manifestion of manifestions appropriate participation and provided the soldening participation of the soldening participation and the soldening and the soldening follows the soldening soldening soldening participation and the committee and soldening the soldening	
2	Indicates Maximum varieties and executive sections of the section	. Soo to the class lack of assesses definition of metalogical information provided and with a self-sel	Miner	has in the share that of accessed adultions of monthly, the information perceived model to the sufflict.	23 Nov. 26	33/ea-20	26 ft ets 20	Const	The common visital for relating to protein more managed in the common security of the common laws of while for the month laws and discovers not impossible that most discovers not impossible to the common spile or any provisions upda.	distance more ling diagnosis selepsheers training has been consistent of size the work. As inclining has been consistent of size of the selection of the constraint of the selection of the constraint of the constraint of distribution political distribution of distribution political distribution of distribution political distribution of distribution of the constraint of distribution of the constraint of distribution of the constraint of distribution of distr	Internation manufactifuguraria, softwalmans particing has been constructed show the cools. To wise has a small, includenced manufactigurare as the cools of the cools of the cools of the lateral cools of the cools of the cools of the lateral cools of the cools of the cools of the lateral cools of the cools of the cools of the short beginning of the cools of the cools of which highly to be although grow will have an mentional militarium of the mentaling disposals.	It have reviewed the EGA, GDP and evidence appropriate. Les new able to since this between given he away that his since this between given he away that his yeaplementation of the convenient exists will be aways of the total audit.	
	Indiante A Semapadile mentalities reducing pagean that industry defined antual larges forwards in medicine and reducines is unequilated metalities Requirement Vas Applicability All	The artifector was percented during the audit to autous the form specific annual mentality reduction program.	Miner	No actions and provided during the cultime action. No him specify consult would be solved as program	23 Amerik	33 Feb. 20	26.Feb.20	Owned	Modelity reduction is assessed during the fermions of the sections of both sections of the section of the	Minfalliy reduction is assumed when writing the MiNDs with a larginosing releasts spine. Further and just have been formed sold at an intensity of decision for the sold of th	Abstrating varianties in annurand when writing it WHEP at the langinosing of each spite. In white analysis has been framewhen it as a binatellity feel when the properties of the abstrating feel when the properties of the control of the should be proposed even from Abstrating variance are office. Abstrating variance when the will be the state of the should be will be abstration an approximate popies. This will be my proposed to the sear and the orders followed the completions and the sourcest apple.	In the moviewed the BGA, GIP and evidence you sent me. I am satisfied it is alone this Nil bearings will remain and it remains you will remain pour metality to be senting and me and metality or during the next audit. If the next audit. If the next audit.	
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		The last collection that the mount is best of Engineers (MIC death of only is used offers it is to passed to tended the said without the collection of the c	Miner	**Nones and manifold hydrochical law continguous areas ** Phones are are continguous of being a data paper are of Mil	Il fee li	33 feb.20	58-Mar-20	Omed	A lague in judgement manes that for stell manker had commit in the last like judgement where somight that like judgement where somight to stell manifolds and had frequent to get the judgement had not made mentioness watering a finder to be a supplementation of the somight had been sufficient to the mention did not highlight the house to the shall manufact in question in time	AN serbesshment suinting to be delicened	IM orbinalment training to be delivered	Dank you for pure explanation regarding this NC flow controller edition have been relevant and accepted. This NCIs new closed.	
	Indianter Baldenas But all diving agreemin are included by discus the are collect Engineeras Va. Applicability (II)	** Obtacions action on the Processors on Advanced containing the Paulis and Subsequent Programs and Advanced and Advanced Containing and Advanced Cont	Majo	in the United SIA decreased any set of the per children hanglion cells and select for SIA and are an extended until the decrease of the selection and the se	23 New 26	33/reb30	36 Mar 20	Owerd			Remain Sanishing in this approximation is to find has been sweeted and mendered as a resource in a final back been sweeted as the second of the black been been been been been been been bee		
ia i	indiates indidense, violation reshoes a writing bandpill, and nations law. Engineering Asse Applicability (II)	The welling shift plants are different per resid at example different per resid. Models below an appellished for imageness to grape and an integration of appellished to example and appellished to the application and applications and section and application and section and application and section and applications are designed as a section and applications and applications are designed as a section and applications are designed as a section and application and applications are designed as a section and application and applications are designed as a section and applications are designed as a section and applications are designed as a section and application and applications are designed as a section and application and applications are designed as a section and application and applications are designed as a section and application and applications are designed as a section as	Majo	h lagaret (SE) i lear seller di Stan in i lagaret on last onling effects in the hierary deposition of the front because of the square Novel	23 New 26	33/reb30	37 ian 20	Owerd	The visit financials in guestion we conside to recitable to the control of the co	Time & bitterfaces' vapors will be stilled a constitute face to yearly rate and if yearlife shift garden and levels.	"Time & bisondame" upson will be stilled smeety to false to up of tyles dead of speed while patterns and leads.	I have reviewed RGL and GGP yes sett me and found down energy to clear this Key between the first think the set of the "Time Simulation" of the "Time Simulation" of the "Time Simulation" of the Simulation of th	