| FHI 059, Version 13 | Iss | ued by: FHI | Date of issue: 12/05/2020 |
|--|------------------------------|---------------------------------------|--|
| Case No: 2024-0405 | | | Date of visit: 05/11/2024 |
| Time spent on site: 4 | hrs 30 mins | Main Inspecto | pr: |
| Site No: FS1354 Business No: FB0125 | Site Name: Business Name: | Shuna Point Scottish Sea Farms Ltd | |
| Case Types: 1 ECI | 2 CNI 3 SLA | 4 VMD 5 | 6 |
| Water Temp (°C): 12.8 | Thermometer No: | T155 | FHI 045 completed N/A |
| Observations: | Region: ST | Water type: S | CoGP MA M-36 |
| Dead/weak/abnormally behaving Clinical signs of disease observe Gross pathology observed? Diagnostic samples taken? | - | Y If yes, see additional infor | mation/clinical score sheet. mation/clinical score sheet. mation/clinical score sheet. |
| UNI/REG only - if unable to carry | out intended visit detail re | ason below: | |
| | | | |
| | | | |

Additional Case Information:

Inspection lead by _____, observed by

Salt water (SW) to SW transfer from Dunstaffnage (FS0299), risk assessment available and adequate. Freshwater (FW) treatment during transfer. Fish were treated with SLICE while at Dunstaffnage. FW treatment planned for 06/11/2024.

Mortalities can also be disposed of via uplift to South Shian and incinerated if they cannot be incinerated onsite but procedure has not been implement since last inspection.

Wrasse (WRS) stocked are wild caught ballan wrasse. Current mortality is attributed to aggression between individuals and physical damage.

30/10/2024 third party health report - AGD 30/30 positive detection, PRV 3/3 positive detection. 04/11/2024 third party health report - PRV 4/5 positive detection. PRV levels currently not of a concern. FW treatment scheduled to start 06/11/2024.

Thermolicer treatment 11/10/2024 to 15/10/2024.

During site inspection approximately 5 moribund fish were observed. Fish sampled for VMD showed no clinical signs of disease.

Updated FMS received 12/12/2024 which details date of review and information on sensitivity testing of sea lice treatments available, evidence supplied meets requirements.

| FHI 059, Versio | on 13 | | | Issued by: F | HI | Date of issue: 12/05/2 | | | |
|--|--|-------------------|-----------------|----------------|------------------|------------------------|---------------|-----|--|
| Case No: | 2024-0405 |] | Site No: | FS1354 | 9 | | | | |
| Date of Visit: | | 05/11/2024 |] | | Inspector(s): | | | 1 | |
| Registration/A | | | l hu cito ropro | a antativa? | | | V | | |
| 1. Business/sit 2. Changes ma | | - | by sile repre | Sentative (| | | r N | 1 | |
| Site Details (ii | | er fish for all | - | | | _ | | | |
| Total No faciliti | ies | 8 | Facilities sto | cked | 6 | No facilities | inspected | 8 | |
| Species | SAL | WRS | | | | | | | |
| Age group | 2024 Q1 | Mixed | | | | | | | |
| No Fish | 366,529 | 23,092 | | | | | | | |
| Mean Fish Wt | 3.3 kg | 187 g | | | | | | | |
| Next Fallow Da | ate (Site) | April 2025 | - | Next Input D | ate (Site) | Potentially J | une/July 2025 | 5 | |
| Recent (last 4 | wks) disease | problems? | | Y | Any escapes | (since last vi | sit)? | Ν | |
| If yes, detail: | AGD and se | a lice | | - | | | | | |
| Date of last Are records Are movement Are records Are health c Transport Records Are any movel | Movement Records 1. Movement records available for inspection? 2. Date of last inspection: 3. Are records complete and correctly entered? 4. Are movement records available for dead fish and waste? 5. Are records complete and correctly entered? 6. Are health certificates for introductions (outwith GB) available? 7 7 7 8. Are any movements carried out by (or on behalf) of the business (not using a STB)? 1. Are any movements carried out by (or on behalf) of the business (not using a STB)? | | | | | | | | |
| Mortality Reco 1. Mortality rec | | e for inspectio | n? | | | | | Y | |
| 2. How are mo | | • | | | Incinerated - | on site | | | |
| If other detail: | | | | | | | | | |
| 3. Mortality rec | 3. Mortality records complete and correctly entered? SAL - Wk 41: 0.27 % (992 fish) Wk 42: 0.33 % (1209 fish) Wk 43: 0.18 % (653 fish) Wk 44: 0.40 % (1469 fish) Wk 45 (partial): 0.12 % (451 fish). WRS - Wk | | | | | | | | |
| 4. Recent mort | | | | Vk 42: 0.43 % | 6 Wk 43: 0.72 | % Wk 44: 1. | 76 %. | | |
| 5. Evidence of | | | | | | | | N | |
| If yes, facility n | os/no mortali | ty per facility/r | no stock per f | acility/reason | : | | | | |
| | | | | | | | | | |
| 6. Any other pe | | | | | | | | Y | |
| | | | | | outed to post ir | nput. | | | |
| 7. Have increa | | ned) mortaliti | es been repoi | rted to vet or | FHI? | | | N/A | |
| If yes, detail ac | | | | | | | | | |
| 8. Have 'mortality events' been reported to FHI? If no, enter details on mortality events sheet. | | | | | | | | | |

| Treatments and Medicines Records | |
|--|---|
| 1. Recent treatments (see comment)? | Y |
| If yes, detail: T.M.S | |
| If other, detail: | |
| 2. Medicines records available for inspection? | Y |
| 3. Are records complete and correctly entered? | Y |
| 4. Are fish in a withdrawal period? | Y |
| 5. If yes, what treatment(s)? T.M.S | |
| If other, detail: | |
| 6. Are medicines stored appropriately? | Y |
| Biosecurity Records | |
| 1. Biosecurity records available for inspection? | Y |
| 2. Has the manner and frequency of mortality removal, recording and safe disposal been considered? | Y |
| 3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any | |
| increased (unexplained) mortality at the site been included? | Y |
| 4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed | |
| disease is detected been included and how and when that will be notified to Scottish Ministers? | Y |
| 5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or | Y |
| higher health status, certification if required)? | |
| 6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to | |
| minimise transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish | Y |
| etc.)? | |
| 7. Is documentation available regarding the measures in place to maintain the physical containment of | Y |
| aquaculture animals held on site? | |
| 8. Have the biosecurity procedures been adequately implemented on site? | Ŷ |
| If no, detail: | |
| Results of Surveillance | |
| 1. Has any animal health surveillance been carried out by, or on behalf of, the business? | Y |
| 2. If yes, are results available for inspection? | Y |
| 3. Any significant results? | Y |
| If yes, detail (if not detailed under recent disease problems). See additional information | |
| | |
| Records checked between: 29/06/2022-05/11/2024 | |

| FHI 059, Version 13 | | | | Issued by: | FHI | | |
|---|-------------------------------|----------|---------|------------|-----|------------|------|
| Case no: | 2024-0405 | Site No: | FS1354 | Date of | |)5/11/2024 | 05/* |
| _ | | | 1 | Sampli | | _ | |
| Priority samples: | VI | BA | PA | MG | н | | |
| Time sampling starts/ends: | 13:30:00 | 13:45:00 | Inspect | tor: | VMD | No. | 4 |
| Environmental cond | itions: 1 Indoo | ors 2 | 3 | 4 | 5 | | |
| Summary samples | HIST | ВА | MG | VI | PA | Total Sam | ples |
| Add Fish/Pools - clicl | ĸ | | | | | | |
| Pool/Fish No | | | | | | | |
| Fish nos | 1 | | | | | | |
| Pool Group | | | | | | | |
| Species | SAL | | | | | | |
| Average weight | 3.3 kg | | | | | | |
| Sex | N/A | | | | | | |
| Water Type | SW | | | | | | |
| Stock Origin Stock Origin Facility No | ≺ Dunstaffnage (FS0299) | | | | | | |

| 11/2025 | 1/2025 Additional Sample Information: | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|--|--|--|--|--|--|------|
| | VMD samples were sampled by Fish were killed by overdose of anaesthetic and percussive blow. | | | | | | | | | | | | |
| 0 | 0 Total Tests assigned 0 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Issued by: FHI

| FRI 059, Version 15 | | ISSUED by. FHI | | | Dale | or issue. | . 12/05/2020 |
|--|------------------------------------|---|----------|------------|-------------|-----------|--------------|
| Case Number: | 2024-0405 | | Site No: | FS1354 | | Insp: | |
| Date of Visit | 05/11/2024 | | No of m | ovements/s | supp./dest. | | Score |
| Live fish movements | | | 0 | 1-5 | 6-10 | >10 | |
| Movements on (from out | | novements on from equivalent MS | 0 | 5 | 10 | 14 | 0 |
| with GB) of susceptible species | | novements on from equivalent zone or ncluding third country | 0 | 9 | 18 | 26 | 0 |
| | Number of sup | | 0 | 5 | 10 | 14 | 0 |
| Movements off | Frequency of n | novements off | 0 | 3 | 6 | 10 | 10 |
| | Number of des | | 0 | 3 | 6 | 10 | 3 |
| Exposure via water | | Site contacts | 0 | 1-5 | 6-10 | | |
| Water contacts with other farms (holding species | disinfection or | | 0 | | | | 0 |
| susceptible to same diseases) | farms upstrear | e or in a coastal zone with category I n or within 1 tidal excursion | 1 | 2 | 4 | | 2 |
| | farms upstrear | or in a coastal zone with category III n or within 1 tidal excursion | 1 | 3 | 6 | | 0 |
| | | or in a coastal zone with category V n or within 1 tidal excursion | 1 | 4 | 8 | | 0 |
| Management practices | | | None | Secure | Unsecure | | |
| Water contacts with processors | Any processing | g plant discharging into adjacent waters | 0 | 1 | 2 | | 1 |
| On farm processing within the rules of the directive | No on farm pro | ocessing | 0 | 1 | | | 0 |
| the fulles of the directive | Processing ow | n fish (re-cycling risk) | 1 | | | | |
| | Processing fish | n from MS of equivalent status | 2 | | | | |
| | Processing fish equivalent stat | n from zone or compartment of us | 4 | | | | |
| | Processing fish | n from Category III farm | 8 | | | | |
| | Processing fish | n from Category V farm | 10 | | | | |
| Disposal of fish and fish by- | Site's own was | te only processed. | 0 | | | | 0 |
| products | Common proce | esses with other farms | 3 | | | | |
| | Collection poin | t for waste from other farms | 5 | | | | |
| Use of unpasteurised feeds | No feeding of u | Inpasteurised feed | 0 | | | | 0 |
| | Feeding unpas | teurised feed | 5 | | | | |
| Biosecurity | | Number of sites | 1 | 2 or 3 | ≥ 4 | | |
| Contacts with other sites | Sites operating | from single shorebase | 0 | 1 | 2 | | 0 |
| | Sites sharing s | taff and equipment | 0 | 1 | 2 | | 1 |
| Disinfection of equipment | Yes | | 0 | | | | 0 |
| between sites, use of footbaths etc | No | | 1 | | | | |
| CoGP/Regulator | | | | | | | |
| Practices in accordance | Yes | | 0 | | | | 0 |
| with regulator or industry code of practice | No | | 3 | | | | |
| Platform access to cages | Yes | | 0 | 1 | | | 0 |
| | No | | 2 | | | | |
| | | | | | Total | | 17 |
| | | | | | Rank | | MEDIUM |

| FHI 059, Version 13 | Issued by: FHI | Date of issue: 12/05/2020 | | | | | |
|---|--|---------------------------------|--|--|--|--|--|
| Case No: 2024-0405 | Site No: | FS1354 | | | | | |
| Sea Lice Inspection (Seawater Sites Only) 1. Has the site experienced sea lice problems | s in the previous 4 years? | | | | | | |
| | quivalent) fallowed synchronously on a single yea | | | | | | |
| | enced in-feed and bath sea lice medications (inclu well as access to suitable biological and/or mecha I of time? | | | | | | |
| 4. Is there a signed documented farm manage Management Area (or equivalent)? | ement agreement or statement relevant to the site | | | | | | |
| 5. Are sea lice count records available for insp6. Do records adequately reflect the required a | pection? (Legal SSI, CoGP Annex 6) standard specified in the SSI and the CoGP? (Leg | gal SSI, CoGP Annex 6) | | | | | |
| 7. Are sea lice (<i>L. salmonis</i>) record levels bel records are inspected? (CoGP Annex 6) | ow the suggested criteria for treatment in the CoC | SP during the period that | | | | | |
| 8. Have average adult female sea lice (<i>L. salr</i> or above (from w/b 10/6/19) during the period | <i>monis</i>) numbers per fish been at a level of 3 or ab that records are inspected? | ove (prior to w/b 10/6/19) or 2 | | | | | |
| If yes, have these been reported to the Fish H | | | | | | | |
| 9. Is C. elongatus infestation at a level which | is considered to cause significant welfare problem | ns? (CoGP 4.3.81, 5.3.50) | | | | | |
| suggested criteria for treatment or where C. e | stered or other actions taken when <i>L. salmonis le</i> <i>clongatus</i> is considered to have welfare implication | | | | | | |
| 11. Has any other action been taken (where a | | | | | | | |
| | s taken had a significant impact upon the lice leve out in cooperation between participating farms? | sis recorded ? | | | | | |
| Are treatments, where conducted, carried out in cooperation between participating farms? Is there a harvesting strategy for the site, where fewer populations or part populations are held without treatment for sea lice? | | | | | | | |
| 15. Is there a site specific written lice manage scenarios during the escalation of a sea lice in | ement procedure with waypoints describing set act nfestation? | tions to deal with recognised | | | | | |
| 16. Do the sea lice levels observed on stocks | reflect sea lice count data? If no please detail rea | asons. | | | | | |
| | | | | | | | |
| Containment Inspection | | | | | | | |
| | ge due to predators in the current or previous proc | luction cycles? N | | | | | |
| | he predation experienced on site? (Detail below) | Y | | | | | |
| Top nets and antipredator net. If other, detail below: | | | | | | | |
| | | | | | | | |
| | perienced on or in the vicinity of the site since the | last FHI inspection? N | | | | | |
| If Yes proceed with questions $4 - 9$. If No skip | • | | | | | | |
| 4. Have these been reported to Scottish Minis | sters? orthwith (where they exist)? (CoGP – 4.4.37, 5.4.1 | 7) | | | | | |
| | d local fisheries trusts forthwith (where they exist)' | | | | | | |
| 7. Were methods (if any) used to recover esca | apees? If yes give detail | | | | | | |
| 8. If gill nets were deployed was this action ac | greed with local wild fish interests and was permis | sion given by Scottish | | | | | |
| Ministers? (Legal, CoGP – 4.4.38, 5.4.18) | | | | | | | |
| 9. What action was taken to prevent and mini | mise the risk of further escapes? (Not covered in | code but could | | | | | |
| be considered under satisfactory measur | | | | | | | |
| 10. Is the site inspected as satisfactory with re | egards to containment? If no, please detail reasor | n(s) Y | | | | | |
| | | | | | | | |

| FHI 059, Version 13 | Issued by: FHI | Date of issue: 12/05/2020 |
|---|--|--------------------------------|
| Case No: 2024-0405 | Site No: FS1354 | |
| Date of Visit: 05/11/2024 | 4 Inspector: | |
| Point of Compliance 1. Is the farm under inspection located If N, no further questions require comp | - | Y |
| Points of Compliance for Both Farm 2. Has a current farm management age 3. Is the current FMAg/S available for in 4. Does the FMAg/S identify the releva 5. Does the FMAg/S identify the fish fai 6. Does the FMAg/S identify the date o 7. Does the FMAg/S identify the date o | reement or statement (FMAg/S) been p nspection? nt farm management area? rm site(s) to which it applies? f commencement of the agreement or f review? | prepared? Y Y Y |
| Arrangements for Fish Health Manager 8. Does the FMAg/S identify the minimum farm? | - | be introduced to the area or Y |
| 9. Does the FMAg/S identify the vaccin 10. Does the FMAg/S identify the speci 11. Does the FMAg/S identify the maxi individual farm? | ies of fish which may be stocked into th | ne area or farm? Y |
| 12. Does the FMAg/S identify the arran fish farm in the area or the individual fa | | of any dead fish from any Y |
| Arrangements for The Management 13. Does the FMAg/S identify arrangen | | e numbers and treatments? Y |
| 14. Does the FMAg/S identify the availa of statement? | ability and the use of medicines on farm | ns covered by the agreement Y |
| 15. Does the FMAg/S identify any require on farms in the area or individual fa | | vailable treatments for sea N |
| 16. Does the FMAg/S identify the circul used on farms in the area or individual | mstances under which biological contro | |
| 17. Does the FMAg/S identify the arran | gements for synchronous treatments o | on farms within the area? Y |
| Live Fish Movements 18. Does the FMAg/S identify the circul area or farm? | mstances when live fish may be introdu | |
| 19. Does the FMAg/S identify the arran or individual farms? | gements for the movement of live fish | on and off sites in the area Y |
| | | |
| | | |

| FHI 059, Version 13 | Issued by: FHI | Date of issue: 12/05/2020 |
|--|---|---------------------------|
| Harvesting 20. Does the FMAg/S identify acceptable | e harvest practices on farms in the area or individual farn | ns? Y |
| Fallowing | | |
| 21. Does the FMAg/S identify the dates I date when a farm or area may be restoc | by which the area or individual farm will be fallow and the ked? | earliest Y |
| 22. Does the FMAg/S identify whether or agreement or statement? | ne or more year classes may be stocked onto sites cover | red by the Y |
| 23. Does the FMAg/S identify whether be covered by the agreement or statement? | roodstock or potential broodstock are to be kept on any s ? | site Y |
| Point of Compliance for Farm Manage 24. Does the farm management agreem parties to the agreement? | ement Agreements Only ent include arrangements for persons to become, or cea | use to be, N/A |
| Management and operation 25. Is the fish farm being managed and 26. What is the version no/date of issue | operated in accordance with the agreement or statement of the FMAg/S? 30/01/2024 | ? Y |
| | | |

| FHI 059, Version 13 | | Issued by | /: FHI | Date of issue: 12/05/202 |
|---|--------------|---------------|----------------------|---|
| Case No | 2024-0405 | Site No: | FS1354 |] |
| Date of visit | 05/11/2024 | Inspector(s): | | |
| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
| ENHANCED SEA LICE INSPECTION CHECKLIST | | | | |
| a. Inspection of sea lice records | | | | |
| 1.1 Are sea lice count records available for inspection? | Medium | Y | CoGP 1.2.1, 1.2.2, | |
| 1.2 Do records adequately reflect the required standard specified in | Low & Medium | Y | Annex 6 | |
| the SSI ¹ and the CoGP ² ? | | | SSI 1,2, | |
| (Counts should be weekly, record the person making the count, date | | | | |
| of the count, number of fish sampled (should be 25), pen or facility number recorded, water temperature ³ , number of parasites observed | | | | |
| and correct stages recorded ⁴ | | | | |
| 1.3 Where weekly counts are not conducted is the reason for not | Low | V | SSI 1,2(g) | |
| conducting the count stated? | LOw | T | 551 1,2(g) | |
| 1.4 Is that reason considered acceptable by the Inspector? Give | Low | Y | | Last cycle no count on vetineary advice stated, mortality was attributed |
| detail. | | | | to bacterial infection and handling of the stock to count would have |
| | | | | negatively affected them further. |
| 1.5 Has the site experienced sea lice problems in the previous 4 | | Ν | Detail if necessary: | Early harvest of stock in last cycle was due to moratlity levels not sea |
| years? | | | | lice levels. |
| b. Inspection of records relating to treatment and control of sea li | ce | - | - | - |
| 2.1 Has appropriate action been taken where: | L Back | N/ | | |
| a) L. salmonis record levels have been above the suggested criteria for treatment? | High | Ŷ | CoGP Annex 6 | WK 44 2024 L. salmonis record was 1.07, stock is going to be discharged through FLS system during the upcoming FW treatment |
| In treatment? | | | | (starting 06/11/2024). |
| b) C. elongatus infestation is at a level considered to cause significant | High | N/A | CoGP 4.3.81, 5.3.50 | (|
| welfare problems | | | | |
| 2.2 Is therapeutic treatment initiated ASAP where required? | Medium | Y | CoGP 4.3.130, 5.3.84 | No therapeutic treatments this cycle so far but AMX treatment |
| | | | | performed during last cycle. |
| 2.3 Where medicines have been administered there should be a | | | VMD ¹² 19 | |
| record of : | | | SSI 1,3 | |
| the name / identity of the product | High | Y | | |
| the date of administration | High | Y | | |
| the quantity (concentration and amount) administered | High High | T V | | |
| the method of administration of the product the identification of the fish / facilities treated | High High | T V | | |
| name of the person administering the treatment | High Low | Y | | |
| the withdrawal period | Medium | Y | | |
| 2.4 If the medicine is administered by a veterinary surgeon: | | | VMD 18 | |
| | | | | |

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|--|------------|---------------|----------------------|---|
| the name of the veterinary surgeon | High | Y | | |
| name of the product | High | Y | | |
| batch number | High | Y | | |
| the date of administration | High | Y | | |
| amount administered | High | Y | | |
| identification of fish treated | High | Y | | |
| withdrawal period | Medium | Y | | |
| 2.5 Have therapeutic treatments or the actions taken had a significant | High | Y | | |
| impact upon the lice levels recorded? | | | | |
| Inspect records to confirm. Significant impact - ≥50% reduction in site | | | | |
| average <i>L.salmonis</i> numbers (all stages) | | | | |
| 2.6 If other methods are employed on site to control sea lice and their impact is there a record of: | Low | Y | SSI, 1,4 | Record of FW treatment from last cycle was inspected and adequate. |
| impact is there a record of: | | | | |
| the nature and date of the method employed; the identification | | | | |
| number of all facilities subjected to the method; the name of the | | | | |
| person employing the method | | | | |
| 2.7 Where medicines have been acquired is there a record of: | | | VMD 19 | |
| proof of purchase of the medicine concerned | Medium | Y | VMD 17 | Record of AMX treatment from last cycle was inspected. |
| name of the product | High | Y | | |
| batch number | High | Y | | |
| the date of purchase | Medium | Y | | |
| the quantity purchased | High | Y | | |
| the name and address of the supplier | Medium | Y | | |
| 2.8 Where medicines have been disposed is there a record of: | | | VMD 19 | |
| the date of disposal | Medium | N/A | | The site is only supplied with the required amount of medicine for the dose, so no disposal is required. |
| the quantity of product involved | Medium | N/A | | uose, so no disposaris required. |
| how and where it was disposed of | Medium | N/A | | |
| 2.9 Are veterinary health plans available which detail bio-security | Medium | Y | CoGP 4.3.129, 5.3.83 | |
| protocols, preventative measures and treatments in relation to sea lice? | | | | |
| Consider the following points over a percentage of treatments | | | | |
| conducted on site | | | | |
| 2.10 Has the recommended course of treatments been completed? | Medium | Y | CoGP 4.3.134, 5.3.88 | |
| 2.11 If not, is there a recorded acceptable reason for not completing treatment? | Medium | N/A | CoGP 4.3.135, 5.3.89 | |
| 2.12 Was advice taken from the Veterinary surgeon in such circumstances? | Medium | N/A | CoGP 4.3.135, 5.3.89 | |

| FHI 059, Version 13 | | Issued by | /: FHI | Date of issue: 12/05/2020 |
|--|-------------|-----------------|-----------------------------------|--|
| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
| 2.13 Are there clear written instructions regarding medicine use, | Medium | Y | CoGP 4.3.133, 5.3.87 | |
| available to those responsible for treatment administration? | | | | |
| 2.14 Does the site have treatment discharge consents relevant to sea lice? | | Y | Detail if necessary: | Salmosan (Azamethiphos), AMX/Alphamax (Deltamethrin). |
| c. Inspection of records relating to farm management groups and | farm manage | ment agreements | s or statements | |
| 3.1 Is there a nominated farmer acting as coordinator and point of contact for this farm or area inclusive of this farm? | Low | Y | SSI 1,5,b CoGP 4.3.75, 5.3.44 | |
| 3.2 Is there a written undertaking that the farm will observe the provisions of the NTS ⁶ ? | Low | Y | CoGP 4.3.76, 5.3.45 | |
| 3.3 Has an area group been formed within the area containing the site? | Medium | Y | CoGP 4.3.77, 5.3.46 | |
| 3.4 Does the remit of the area group have appropriate veterinary involvement? Consider: -agreed basis for monitoring sea lice -coordinated monitoring and treatment | Medium | Y | CoGP 4.3.77, 5.3.46 SSI 1,5, c | |
| -co-operation between participating farms | | | - | |
| This may require follow up investigation conducted off site to determine | | | | |
| 3.5 Are records available of any decisions made by the FMG in relation to the prevention, control and reduction of parasites? | Low | Y | SSI 1, 5, c | |
| 3.6 Where treatments have been administered is this done in accordance with principles to maximise the effectiveness of treatments, promote the minimal use of medicines consistent with the maintenance of high standards of fish welfare and help preserve their efficacy? | Medium | Y | 4.3.82, 5.3.51 | |
| For example, the principles of ISLM include: Resistance monitoring – reporting suspected adverse drug event (SADE) to the VMD. | | | 1 | |
| The steps to determine if resistance is considered a reason for a suspected lack of efficacy (e.g. Bio-assay tests and results, seeking veterinary advice) | | | | |
| Appropriate discharge consent in place Use of authorized medicines with veterinary instruction and advice as necessary | | | | |
| Monitoring lice numbers Using an array of treatments where possible | | | | |
| Treating all stocks on site at the same time | | | | |
| Avoiding the simultaneous use of different active ingredients Avoiding consecutive treatments of the same active ingredient, and certainly not on the same cohort of lice | | | | |

| Routine removal of monthong results communicated to other farmers 3.7 Are weekly monitoring results communicated to other farmers within the darea? 3.8 Let his done'ss scont as reasonably possible where lice numbers exceed the suggested criteria for treatment? 3.9 Les are lice data and other information relevant to the management for farm management tatement relevant to the management or farm management tatement relevant to the management or farm management tatement relevant to the sine and coGP Farm Management Area (or equivalent)? 3.11 Is there a signed documented farm management agreement or farm management tatement relevant to the sine and CoGP Farm Management Area (or equivalent)? 3.12 Are up to date copies of FMS available from other APB operating Midulum Y CoGP 4.3.80, 5.3.59 Y AFSA ¹¹ AA Detail If necessary: 3.13 Les weekly available of finge tion? 3.14 Lew CoGP 4.3.80, 5.3.59 Farm management statement currently in use. 3.14 Lew CoGP 4.3.80, 5.3.59 Farm management statement currently in use. 3.15 Are copies of FMS or FMS qualitable for inspection? 3.16 Lew Y CoGP 4.3.91, 5.3.60 So the FMA? 3.16 Lew Y CoGP 4.3.91, 5.3.61 V CoGP 4.3.92, 5.3.61 V CoGP 4.3.92, 5.3.61 V CoGP 4.3.92, 5.3.61 V CoGP 4.3.94, 5.3.69 Sensitivity testing of sea lice treatments isn't detailed (issue raised). High ¹⁰ N CoGP 4.3.92, 5.3.61 V V V V V V V | Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|---|---|--------------------|---------------|---------------------|---|
| within the defined read* CoGP 4.3.79, 5.3.48 acced the suggested criteria for treatment? CoGP 4.3.79, 5.3.48 acced the suggested criteria for treatment? CoGP 4.3.79, 5.3.48 acced the suggested criteria for treatment? CoGP 4.3.80, 5.3.49 of sea lice provided to the SSPO? CoGP 4.3.80, 5.3.52 performance against set criteria? Y 3.11 is there a signed documented farm management agreement or farm management statement relevant to the site and CoGP Farm Management Area (or equivalent)? Y 3.12 Are up to date copies of FAX switable for other APB operating wellum Y AFSA ¹³ 4A Management Area (or equivalent)? Medium Y CoGP 4.3.89, 5.3.59 Vithin the same FMA? Wellum Y CoGP 4.3.99, 5.3.59 Vithin the FMA? Wellum Y CoGP 4.3.99, 5.3.59 Vithin the FMA? Wellum N CoGP 4.3.99, 5.3.59 Vithin the FMA? Wellum N CoGP 4.3.99, 5.3.50 Sta bite of CFMS or FMA gravaliable for inspection? Wellum N CoGP 4.3.91, 5.3.60 Sta bite doc code of the safe wellaw thin and cutwith the area is an other companies wellaw thin and cutwith the area is an other code and the safe both the safe wellaw thin and cutwith the area is an other code and the safe both bi | Routine removal of moribund fish and regular removal of mortalities. | | | | |
| 3 B is this done as soon as reasonably possible where lice numbers lice numb | | High | Y | CoGP 4.3.78, 5.3.47 | |
| of sea lice provided to the SSP0? CoGP 4.3.83, 5.3.52 and neuronal review methods held by FMA groups to evaluate site high Y AFSA ¹³ 4A parformance against set criteria? Y AFSA ¹³ 4A S11 Shere a signed documented farm management agreement or farm management statement relevant to the site and CoGP Farm Management Area (or equivalent)? Y AFSA ¹³ 4A S12 Are up to date copies of FMS available from other APB operating within the SMA 2014 coperation between APB's operating within the FMA in the development and implementation of FMAg? Medium Y CoGP 4.3.89, 5.3.58 314 Is there co-operation between APB's operating within the FMA in the development and implementation of FMAg? Medium N CoGP 4.3.90, 5.3.59 Farm management statement currently in use. 315 Does the FMS or FMAg available for inspection? Medium N CoGP 4.3.91, 5.3.60 Sensitivity testing of sea lice treatments isn't detailed (issue raised). 713 f1 bre FMS or FMAg available for inspection? Medium N CoGP 4.3.92, 5.3.61 Farm management statement currently in use. 16 bors the FMS or FMAg available for inspection? Medium N CoGP 4.3.91, 5.3.60 Sensitivity testing of sea lice treatments isn't detailed (issue raised). 17 Is FMS or FMAg read available for inspection? High N/A CoGP 4.3.10.1 The CoG | 3.8 Is this done 'as soon as reasonably possible where lice numbers | High | Y | CoGP 4.3.79, 5.3.48 | |
| performance against set citteria? Y AFSA ¹³ 4A 3.11 Is there a signed documented farm management agreement or farm management statement relevant to the site and CoOP Farm Management Ace (or equivalent)? Y AFSA ¹³ 4A 2.12 Are up to date copies of FMS available from other APB operating within the same FMA? Y AFSA ¹³ 4A 3.13 Are significant changes to FMS notified to other companies within the fMA? Wedium Y CoGP 4.3.89, 5.3.58 3.14 Is there co-operation between APB's operating within the FMA in de development and implementation of FMAg? Medium Y CoGP 4.3.90, 5.3.59 3.14 Ste the Co-operation between APB's operating within the FMA in de development and implementation of FMAg? Medium N CoGP 4.3.90, 5.3.59 3.15 Does the FMS or FMAg available for inspection? Medium N CoGP 4.3.90, 5.3.59 Farm management statement currently in use. 3.16 Does the FMA for FMAg available for inspection? Medium N CoGP 4.3.91, 5.3.60 Sensitivity testing of sea lice treatments isn't detailed (issue raised). 116 bits of CoFP Farm Management Are (or equivalent) fallowed synchronously on a single year class basis? High N CoGP 7.1.8 3.18 the CoCP Farm Management Are (are equivalent) fallowed synchronously on a single year class basis? High Y CoGP 7.1.8 4.1 Is there a training and procedures control for the site? CoGP 7.1.8 CoGP 7.1.8 | | Low | Y | CoGP 4.3.80, 5.3.49 | |
| farm management statement relevant to the sife and CoGP Farm Detail if necessary: Management Area (or equivalent)? Detail if necessary: 3.12 Are up to date copies of FMS available from other APB operating within the same FMA? CoGP 4.3.89, 5.3.57 3.13 Are significant changes to FMS notified to other companies within the FMA in the Gevelopment and implementation of FMAg? Medium Y CoGP 4.3.89, 5.3.59 3.14 Is there co-operation between APB's operating within the FMA in the development and implementation of FMAg? Medium N CoGP 4.3.90, 5.3.59 3.16 Does field for inspection? Medium N CoGP 4.3.91, 5.3.60 Sensitivity testing of sea lice treatments isn't detailed (issue raised). 1.8 Does here FMS or FMAg available for inspection? Medium N CoGP 4.3.91, 5.3.60 Sensitivity testing of sea lice treatments isn't detailed (issue raised). 1.8 Development and implement Area (or equivalent) failowed synchronously on a single year class basies? High N CoGP 4.3.100 The CoGP FMA isn't but all SSF sites failow synchronously. 3.18 Is the CoCAP Farm Management Area (or equivalent) failowed synchronously on a single year class basies? High Y CoGP 7.1.8 d. Inspection of records relating to training and procedures control for the stat? High Y CoGP 7.1.8 d. Inspection of records | | High | Y | CoGP 4.3.83, 5.3.52 | |
| 3.12 Are up to date copies of FMS available from other APB operating within the same FMA? Y CoGP 4.3.88, 5.3.57 3.13 Are significant changes to FMS notified to other companies within the FMA? Medium Y CoGP 4.3.89, 5.3.58 3.14 Are significant changes to FMS operating within the FMA in the developmentation of FMAg? Medium N CoGP 4.3.90, 5.3.59 Farm management statement currently in use. 3.15 Are copies of FMS or FMAg valiable for inspection? Medium Y AFSA 4B Sensitivity testing of sea lice treatments isn't detailed (issue raised). 3.16 Does the FMS or FMAg take into account the relevant aspects to demonstrate that the risks to health within and outwith the area is not increased by the proposal? N/A CoGP 4.3.92, 5.3.61 Sensitivity testing of sea lice treatments isn't detailed (issue raised). 3.19 If answered no to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? N/A CoGP 4.3.100 The CoGP FMA isn't but all SSF sites fallow synchronously. 4.1 Is there a training programme or plan in place relevant to sea lice control for the site? High Y CoGP 4.3.101 CoGP 4.3.64.65.16 SS1.1.1 CoGP 4.1.6, 5.1.6 SS1.1.1 SS1.51.1 SS3.55.55 Farm farming records available for relevant to sea lice high High Y CoGP 4.3.64.66, SS3.55.55 | farm management statement relevant to the site and CoGP Farm | | Y | | |
| within the same FMA? Medium Y CoGP 4.3.89, 5.3.58 3.13 Are significant changes to FMS notified to other companies Medium Y CoGP 4.3.89, 5.3.58 3.14 Its there co-operation between APB's operating within the FMA in the development and inghementation of FMAg? Medium N CoGP 4.3.89, 5.3.58 3.15 Are copies of FMS or FIMAg available for inspection? Medium N CoGP 4.3.91, 5.3.60 Farm management statement currently in use. 3.15 Are copies of FMS or FIMAg take into account the relevant aspects regarding as eal lice curbot strategy? Medium N CoGP 4.3.91, 5.3.60 3.17 If the FMA has been redefined , is there documented evidence to thornersate by the proposal? High ¹⁰ N/A CoGP 4.3.92, 5.3.61 Sensitivity testing of sea lice treatments isn't detailed (issue raised). 3.18 It answered no to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? High Y CoGP 4.3.101 d. Inspection of records available for relevant tatefin relation to: Pright Y CoGP 7.1.8 CoGP 4.1.6, 5.1.6 solar out the site? High Y CoGP 7.1.8 CoGP 4.3.84-86, Solar 4.3.84-86, counting parasites (procedures for) High Y CoGP 7.1.8 Solar 4.6, 5.1.6 | | | | | |
| within the FMA? Image: Coord of Coord | | Medium | Y | CoGP 4.3.88, 5.3.57 | |
| the development and implementation of FMÅg? 3.16 Does the FMS or FMAg available for inspection? 3.16 Does the FMS or FMAg take into account the relevant aspects regarding a sea lice control strategy? 3.17 If the FMA has been redefined, is there documented evidence to demonstrate that the risks to health within and outwith the area is not increased by the proposal? 3.18 Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis? 3.19 If answered n to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? d. Inspection of records relating to training and procedures 4.1 Is there a training programme or plan in place relevant to sea lice for dentification counts biology and life cycle of parasites Low Y | | Medium | Y | CoGP 4.3.89, 5.3.58 | |
| 3.16 Does the FMS or FMAg take into account the relevant aspects regarding a sea lice control strategy? Medium N CoGP 4.3.91, 5.3.60 Sensitivity testing of sea lice treatments isn't detailed (issue raised). 3.17 If the FMA has been redefined, is there documented evidence to demonstrate that the risks to health within and outwith the area is not increased by the proposal? N/A CoGP 4.3.92, 5.3.61 Ferred Account the relevant aspects and outwith the area is not increased by the proposal? High N CoGP 4.3.100 The CoGP FMA isn't but all SSF sites fallow synchronously. 3.19 If answered no to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? High Y CoGP 4.3.101 The CoGP FMA isn't but all SSF sites fallow synchronously. d. Inspection of records relating to training and procedures High Y CoGP 7.1.8 CoGP 4.3.101 4.2 Are training records available for relevant staff in relation to: High Y CoGP 4.1.6, 5.1.6 SSI, 1, 1 SSI, 1, 1 parasite identification counting parasites (procedures for) recording counts High Y CoGP 4.3.84-86, 5.3.53-55 Sing 4.1.6, 5.1.6 SSI, 1, 1 biology and life cycle of parasites Low Y CoGP 4.3.84-86, 5.3.53-55 Sing 4.1.6 Sing 4.1.6, 5.1.6 SSI, 5.55 | | Medium | N | CoGP 4.3.90, 5.3.59 | Farm management statement currently in use. |
| regarding a sea lice control strategy? 3.17 If the FMA has been redefined , is there documented evidence to demonstrate that the risks to health within and outwith the area is not increased by the proposal? N/A CoGP 4.3.92, 5.3.61 3.18 Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis? High N CoGP 4.3.100 The CoGP FMA isn't but all SSF sites fallow synchronously. 3.19 If answered no to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? High Y CoGP 4.3.101 d. Inspection of records relating to training and procedures High Y CoGP 7.1.8 4.1 Is there a training programme or plan in place relevant to sea lice control for the site? High Y CoGP 7.1.8 2. Are training records available for relevant staff in relation to: High Y CoGP 4.3.84-86, SI, 1,1 parasite identification counting parasites (procedures for) records relating to training and procedures for) recording counts biology and life cycle of parasites High Y S.3.53-55 | 3.15 Are copies of FMS or FMAg available for inspection? | Medium | Y | AFSA 4B | |
| to demonstrate that the risks to health within and outwith the area is not increased by the proposal? 3.18 Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis? 3.19 If answered no to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? d. Inspection of records relating to training and procedures 4.1 Is there a training programme or plan in place relevant to sea lice A.1 Is there a training programme or plan in place relevant to sea lice 4.2 Are training records available for relevant staff in relation to: parasite identification counting parasites (procedures for) recording counts biology and life cycle of parasites Low Y | 3.16 Does the FMS or FMAg take into account the relevant aspects | Medium | Ν | CoGP 4.3.91, 5.3.60 | Sensitivity testing of sea lice treatments isn't detailed (issue raised). |
| 3.18 Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis? High N CoGP 4.3.100 The CoGP FMA isn't but all SSF sites fallow synchronously. 3.19 If answered no to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? High Y CoGP 4.3.101 The CoGP FMA isn't but all SSF sites fallow synchronously. d. Inspection of records relating to training and procedures + + Y CoGP 7.1.8 4.1 Is there a training programme or plan in place relevant to sea lice control for the site? High Y CoGP 7.1.8 4.2 Are training records available for relevant staff in relation to: Figh Y CoGP 4.3.64-86, SI, 1,1 parasite identification counts parasites (procedures for) records relating to training and procedures for) High Y CoGP 4.3.84-86, S.3.53-55 tecording counts biology and life cycle of parasites Low Y CoGP 4.3.84-86, S.3.53-55 Single Y | to demonstrate that the risks to health within and outwith the area is | High ¹⁰ | N/A | CoGP 4.3.92, 5.3.61 | |
| 3.19 If answered no to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? High Y CoGP 4.3.101 d. Inspection of records relating to training and procedures 4.1 Is there a training programme or plan in place relevant to sea lice control for the site? High Y CoGP 7.1.8 4.2 Are training records available for relevant staff in relation to: Figh Y CoGP 4.1.6, 5.1.6 SSI, 1,1 parasite identification counting parasites (procedures for) recording counts High Y CoGP 4.3.84-86, 5.3.53-55 tecording counts High Y CoGP 4.3.64-86, 5.3.53-55 biology and life cycle of parasites Low Y Migh | 3.18 Is the CoGP Farm Management Area (or equivalent) fallowed | High | Ν | CoGP 4.3.100 | The CoGP FMA isn't but all SSF sites fallow synchronously. |
| 4.1 Is there a training programme or plan in place relevant to sea lice control for the site? High Y CoGP 7.1.8 4.2 Are training records available for relevant staff in relation to: Figh Y CoGP 4.1.6, 5.1.6 parasite identification counting parasites (procedures for) recording counts biology and life cycle of parasites High Y CoGP 4.3.84-86, V V CoGP 4.3.84-86, V S.3.53-55 S.3.53-55 | 3.19 If answered no to 3.18, then is there a documented risk | High | Y | CoGP 4.3.101 | |
| control for the site? Image: Control for the site? 4.2 Are training records available for relevant staff in relation to: Image: Control for | d. Inspection of records relating to training and procedures | | | | |
| Parasite identificationHighYCoGP 4.3.84-86,counting parasites (procedures for)HighY5.3.53-55recording countsHighYYbiology and life cycle of parasitesLowY | 4.1 Is there a training programme or plan in place relevant to sea lice control for the site? | High | Y | CoGP 7.1.8 | |
| counting parasites (procedures for) High Y 5.3.53-55 recording counts High Y biology and life cycle of parasites Low Y | 4.2 Are training records available for relevant staff in relation to: | | | | |
| counting parasites (procedures for) High Y 5.3.53-55 recording counts High Y biology and life cycle of parasites Low Y | parasite identification | High | Y | CoGP 4.3.84-86, | |
| recording counts High Y biology and life cycle of parasites Low Y | counting parasites (procedures for) | - | Y | | |
| biology and life cycle of parasites Low Y | | - | Y | | |
| | · · · · · · · · · · · · · · · · · · · | | Y | | |
| | symptoms of parasite infection in fish | Low | Y | | |

| FHI 059, Version 13 | | Issued by | /: FHI | Date of issue: 12/05/2020 |
|--|------------|---------------|--|---|
| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
| 4.3 Have staff been trained in the administration of treatments? | High | Y | CoGP 4.1.6, 5.1.6 CoGP 4.3.84, 5.3.53 | Area manager, site manager and assistant manager trained. |
| N.B. there is no legal requirement to maintain a record of this | | | 1 | |
| Where records exist regarding SOPs and site procedures these should be inspected to confirm suitability | | | | |
| e. Inspection of site and site stock | | | | |
| 5.1 Are medicines used, stored and disposed of safely? | Medium | Y | VMD schedule 5 | |
| 5.2 Do the sea lice levels observed on stocks reflect sea lice count | High | Y | | |
| data? | | | | |
| Refer to section e) of guidance notes | | | | |
| 5.3 Does the site appear satisfactory in terms of fish welfare relating | High | Y | | |
| to sea lice infestation? | | | | |
| f. Inspection of farm count procedures | | | | |
| 6.1 Are pens and fish sampled at random? | Low | N/A | CoGP Annex 6, | Every pen is sampled weekly, 10 fish from each pen. |
| 6.2 Have the personnel conducting counts had appropriate training in | High | Y | 4.3.84-86, 5.3.53-55 | |
| lice recognition and recording? | | | | |
| (Cross reference to training records – Section d) | | | | |
| 6.3 Can such personnel demonstrate post training competence? | High | Y | CoGP 4.3.85, 5.3.54 | |
| 6.4 Do the sample sizes and methods of sampling match the CoGP | Medium | V | Annex 6 | |
| suggested protocol (detailed iii – vii)? | Mediam | | Annex o | |
| N.B. Other strategies are acceptable if considered adequate in the | | | - | |
| control and reduction of sea lice | | | | |
| 6.5 Is identification and recording of sea lice count information | High | Y | Annex 6 | |
| including species and stages observed to be correct? | . | | | |
| Minimum recording requirements within the CoGP and NTS are: | | | - | |
| | | | | |
| for Caligus elongatus all identifiable stages and for Lepeophtheirus salmonis chalimus, mobiles and adult females (with or without egg | | | | |
| strings) ¹¹ | | | | |
| 3 , | | | | |
| 6.6 Is the transfer of data from field counts to records observed to be satisfactory? | Medium | Ŷ | | |
| g. Inspection of treatment administration procedures | | | | |
| 7.1 Are treatments considered to be administered in an appropriate competent manner? | High | Y | | |
| Consider appropriate use of tarpaulins; completion of medication per | | | | |
| prescription, correct concentrations, mixing and administrations, | | | | |
| appropriate product used | | | | |
| 7.2 Is accurate information provided to the attending veterinary | High | Y | CoGP 4.3.131, 5.3.85 | |
| surgeon for dosage calculation? | | | | |

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|--|------------|---------------|----------------------|--|
| 7.3 Are the fish under consideration being given any other medication, | | Y | | T.M.S |
| or are they in a withdrawal period for any other medication? | | | | |
| | | | | |
| 7.4 If so, has the prescribing veterinary surgeon been informed of | Medium | Y | CoGP 4.3.132, 5.3.86 | |
| this? | | | | |
| 7.5 Are clear instructions for medication, dosage and administration | High | Y | CoGP 4.3.133, 5.3.87 | |
| communicated to the staff responsible for treatment? | | | | |
| | | | | |

| Additional actions | Powers | Comments and advice given or action taken if necessary |
|---|--|--|
| | Power granted under the Act – section 3 (2) (a) | |
| If necessary collect samples. Indicate if samples have been taken and | Power granted under the Act – section 3 (3) (a) | |
| | Power granted under the Act – Section 6 (2) | |

[1] Scottish Statutory Instrument – The Fish Farming Businesses (Record Keeping) (Scotland) Order 2008

[2] A Code of Good Practice for Scottish Finfish Aquaculture

[3] Water temperature to be measured at the half way point of the depth of the facility containing the fish, or as close to as possible. For SW cage sites one reading per count may be s

[4] Recording requirements:- for C. elongatus – all identifiable stages and for L. salmonis - mobiles and adult females (with or without egg strings)

[5] Area refers to management area as specified within Part 3 of the industry CoGP or as redefined appropriately

[6] For reference Annex 6 of the CoGP provides the detail of the NTS

[7] FMA = Farm Management Area

[8] FMS = Farm Management Statement

[9] FMAg = Farm Management Agreement

[10] No further action may be required when answering no to this point and yes to 3.18

[11] Legal recording requirements within the SSI stipulate - for Caligus elongatus: mobiles; and for Lepeophtheirus salmonis: non-gravid mobiles and gravid females.

| FHI 059, Version 13 | | Issued by | r: FHI | Date of issue: 12/05/2020 |
|---|-------------|---------------|-------------|--|
| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
| [12] VMD - The Veterinary Medicines Regulations 2013 (SI 201 | 13 No 2033) | | | |
| [13] AFSA - Aquaculture and Fisheries (Scotland) Act 2007 (as | amended) | | | |

| Case No: | 2024-0405 | | | Date of visit: | 05/11/2024 | | | |
|-----------------|-----------|----------|------|----------------|-----------------|---------|------|----------------------|
| Site No: | FS1354 |] | | Inspector: | | I . | | |
| Results Summary | Freq. | | | Da | te of Notificat | tion | | |
| | | Database | Insp | Phone | Insp | Writing | Insp | 2 nd Insp |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Report Summary | | | |
|-----------------|------------|------|----------------------|
| Case Type | Date | Insp | 2 nd Insp |
| ECI, CNI, VMD | 18/11/2024 | 1 | |
| SLA | 10/12/2024 | | |
| Case completion | 12/12/2024 | 4 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |



FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

 BUSINESS No
 FB0125

 SITE NO
 FS1354

 CASE NO
 20240405

DATE OF VISIT 05/11/2024 SITE NAME Shuna Point INSPECTOR

ENHANCED SEA LICE INSPECTION

An enhanced sea lice inspection to ascertain the levels of sea lice and for assessing the measures in place for the prevention, control and reduction of sea lice was conducted in accordance with the Aquaculture and Fisheries (Scotland) Act 2007.

The visit consisted of an inspection of records with regards to sea lice, the stock on site and site procedures with regards to sea lice.

a) Inspection of sea lice records

The site meets the requirement of current Scottish industry best practice. There were no recommendations made and no further action is required.

b) Inspection of records relating to treatment and control of sea lice

The site meets the requirement of current Scottish industry best practice. There were no recommendations made and no further action is required.

c) Inspection of records relating to farm management groups and area management agreements.

A minor issue was raised regarding the inspection of records relating to the farm management statement.

A recommendation was made for improvement in the Fish Health Report dated 18/11/2024. The farm management statement addresses a sea lice control strategy, however details regarding sensitivity testing were not documented.

d) Inspection of records relating to training and procedures

The site meets the requirement of current Scottish industry best practice. No recommendations made or further action required.

e) Inspection of site and site stock

The site meets the requirement of current Scottish industry best practice. No recommendations made or further action required.

f) Inspection of farm count procedures

R10

An inspection of site staff conducting and recording a sea lice count was carried out. This met the requirements of The Fish Farming Business (Record Keeping) (Scotland) Order 2008 and CoGP. No further recommendations or further action required.

g) Inspection of treatment administration procedures

An inspection of treatment administration procedures was carried out. The site meets the requirement of current Scottish industry best practice. No further recommendations made, or further action required.

Further Action

The site meets the requirement of current Scottish industry best practice. No further recommendations are made, or further action required.

Please contact myself or the duty inspector should you require any further information or have any queries regarding this report.



Fish Health Inspector

Date: 10/12/2024

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Scottish Government website at Fish Health Inspectorate Service Charter - gov.scot (www.gov.scot)



FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

BUSINESS No FB0125 SITE NO FS1354 CASE NO 20240405 DATE OF VISIT 05/11/2024 SITE NAME Shuna Point INSPECTOR

Case completion report

Recommendations in relation to the above case were made for implementation by 18/12/2024. Following submission of the required documentation, evidence has now been provided to the Fish Health Inspectorate to demonstrate that the recommendations have been implemented.

This case will now be closed. This site may be subject to further audit and recommendations in the future.

Please contact myself or the duty inspector should you require any further information or have any queries regarding this report.

Signed:

Date: 12/12/2024

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Scottish Government website at Fish Health Inspectorate Service Charter - gov.scot (www.gov.scot)



FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

 BUSINESS NO
 FB0125

 SITE NO
 FS1354

 CASE NO
 20240405

DATE OF VISIT 05/11/2024 SITE NAME Shuna Point

Inspection under the Aquatic Animal Health (Scotland) Regulations 2009

The above site was inspected, in accordance with the Aquatic Animal Health (Scotland) Regulations 2009.

All epidemiological units were inspected. On this occasion no samples were taken for disease analysis. The Inspector did not observe any clinical signs associated with the listed diseases as described in the Aquatic Animal Health (Scotland) Regulations 2009.

Records

The surveillance frequency category of the site was assessed as medium. An inspection under the Aquatic Animal Health (Scotland) Regulations 2009 will be conducted every second year. The category of the site will be reassessed on a routine basis and updated as required.

The information required for the public record of aquaculture production businesses regarding this site was verified and where necessary updated. The following records were also inspected to ensure that the conditions of authorisation for your Aquaculture Production Business (APB) are being met:

Aquaculture animal and aquaculture animal product movement records were inspected and found to be inadequate.

Mortality records were inspected and found to be adequately maintained.

Mortality levels had exceeded the reporting criteria since the last inspection and had been reported to the Fish Health Inspectorate.

Reports detailing the results of animal health surveillance carried out by or on behalf of the business and/or Marine Directorate were available for inspection.

The biosecurity measures plan for the site was inspected and found to be adequately maintained and implemented.

The following points were raised with the site representative during the inspection:

Movement records were removed from site for another audit and subsequently lost. No
physical copies were available for movements between 19/05/2023 and 29/08/2024 but the
site manager confirmed the only movements that had occurred were live haul harvests to



South Shian processing plant. A new movement book has been created for this cycle of fish. No further action required.

 A discrepancy was noted between site records and mortality event records submitted to the Fish Health Inspectorate. This was attributed to an administration error for the figure submitted for week 24 of 2023. The figure recorded and inspected on site was correct and following the inspection the initial reported figure has been amended. No further action required.

Inspection under the Animals and Animal Products (Examination for Residues and Maximum Residue Limits) (England and Scotland) Regulations 2015

Medicine records were inspected and found to be adequately maintained.

Samples were taken to be analysed for veterinary residues.

Fish Health Inspector

Inspection under the Aquaculture and Fisheries (Scotland) Act 2007

The site was also inspected in accordance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, with respect to section 3 regarding parasites (sea lice), section 4A regarding fish farm management agreements and statements and section 5 regarding containment and escapes.

On this occasion the site was found to be satisfactory with regards to containment and escapes.

An enhanced sea lice inspection was conducted. A separate report will be issued in due course.

The farm management agreement/statement was inspected and found to be inadequately maintained. Please see the attached annex detailing the points that must be addressed.

Please ensure that these points have been addressed by 18/12/2024. Records or documentation demonstrating that these points have been addressed should be sent to the Fish Health Inspectorate (contact details below). The site may be subject to further inspection or enforcement action should the appropriate action regarding the above points not be taken within the time period stipulated.

Please contact myself or the duty inspector should you require any assistance or clarification in implementing any requirement or recommendation detailed in this report.

Signed:

Date: 18/11/2024

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Scottish Government website at Fish Health Inspectorate Service Charter - gov.scot (www.gov.scot)



Annex - The Aquaculture and Fisheries (Scotland) Act 2007

Section 4A of the Aquaculture and Fisheries (Scotland) Act 2007, as amended, introduces the requirement for a person carrying out the business of fish farming within a farm management area⁽¹⁾ to;

(a) be party to a farm management agreement, or prepare and maintain a farm management statement, in relation to the fish farm, and

(b) ensure that the fish farm is managed and operated in accordance with the agreement or statement.

To ensure compliance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, the following points must be addressed in the farm management agreement/statement

• The statement or agreement must identify the date of review (farm management agreements or statements must be reviewed at least every two years).

The statement or agreement must include arrangements for;

• The management of parasites⁽²⁾ This must include arrangements for the requirements for sensitivity testing.

⁽¹⁾ Farm management area means an area specified as such in the Code of Good Practice for Scottish Finfish Aquaculture

⁽²⁾ Parasites as defined in The Aquaculture and Fisheries (Scotland) Act 2007 which means *Caligus elongatus* and *Lepeophtherius salmonis*