| FHI 059, Version 13 | | Issued by: FHI | Date of issue: 12/05/2020 |
|---|------------------------------|---------------------------------------|---|
| Case No: 2024-0414 | | | Date of visit: 31/10/2024 |
| Time spent on site: 5 | hours | Main I | nspector: |
| Site No: FS1365 Business No: FB0119 | Site Name: Business Name: | North Kilbrannan Mowi Scotland Ltd | |
| Case Types: 1 ECI 2 | 2 CNI 3 SLA | 4 5 | 6 |
| Water Temp (°C): 12.6 | Thermometer No: | T172 | FHI 045 completed N/A |
| Observations: | Region: ST | Water type: S | CoGP MA: M-47 |
| Dead/weak/abnormally behaving Clinical signs of disease observed Gross pathology observed? Diagnostic samples taken? | • | N If yes, see addition | nal information/clinical score sheet. nal information/clinical score sheet. nal information/clinical score sheet. |
| UNI/REG only - if unable to carry | out intended visit detai | I reason below: | |
| | | | |

Additional Case Information:

All stock on site vaccinated with Alphaject Micro 6 (gives resistance to IPN, Aeromonas salmonicida, Moritella viscosa and some Vibrio strains), Alphaject Micro 1 PD, and vaccination against Pasteurella skyensis.

Freshwater treatment undertaken in wk 35 and 36.

Treating with FLS at the time of the inspection as sea lice levels are reportedly increasing on site.

Farm not within a farm management area in most recent version of CoGP.

Mortality removed from site whole and ensiled on barge at Eilean Grianain (neighbouring site, FS1176). The ensiled waste is then removed from the barge by boat and taken away for disposal.

Fish harvested by dead haul

Some dead fish (approx. 10) observed across the site. These were only observed in cages were stock had reportedly been treated in the hours prior to the inspection.

Although the CoGP management areas have not been updated to include this site, the site manager considers the site within management area M-47, as stated in the farm management statement for the site

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|--------------------------|----------------|-------------------|---------------------------|--|-----------------|---------------|--------------|----------------|
| Case No: | 2024-0414 | | Site No: | FS1365 | 5 | | | |
| Date of Visit: | | 31/10/202 | 24 | | Inspector(s): | : | | 1 |
| Registration/Author | orisation De | tails | | | | | | |
| 1. Business/site det | | | site represent | ative? | | | Υ | 7 |
| 2. Changes made to | | | | | | | N | 1 |
| Site Details (include | de cleaner fi | ish for all sec | ctions) | | | | | |
| Total No facilities | | 12 | Facilities sto | ocked | 12 | No facilitie | es inspected | 12 |
| Species | SAL | WRS | | | | | | |
| Age group | 2023 Q4 | mixed | | | | | | |
| No Fish | 483,492 | 39,834 | | | | | | |
| Mean Fish Wt | 4.089kg | mixed | | | | | | |
| Next Fallow Date (S | Site) | Jan 2025 | | Next Input Da | ate (Site) | Oct 2025 | | |
| Recent (last 4 wks) | disease proh | olems? | | N | Any escapes | s (since last | visit)? | N |
| If yes, detail: | | | | | | | | |
| Movement Record | is | | | | | | | |
| Movement record | | for inspection | ? | | | | | Y |
| 2. Date of last inspe | | O | | | | | First insp. | _ |
| 3. Are records comp | | rrectly entered | 12 | | | | 1 1101 1112 | Y |
| 4. Are movement re | • | • | | ? | | | | Y |
| 5. Are records comp | | | | | | | | Y |
| 6. Are health certific | • | • | | able? | | | | N/A |
| | | | | | | | | |
| Transport Records | s | | | | | | | |
| 1. Are any moveme | nts carried o | ut by (or on b | ehalf) of the bu | usiness (not us | sing a STB)? | | | N |
| If yes, is there a sys | | • , | | , | • | | | |
| Mortality Records | | | | | | | | |
| 1. Mortality records | | inspection? | | | | | | Y |
| 2. How are mortaliti | | • | | | Other (detail | 1) | | |
| If other detail: | | | n Grainain barg | ne) | C (| ') | | |
| 3. Mortality records | | | | J C) | | | | T Y |
| 3.1 | | a con conj | SAL: Wk 44 (0.17%), wk | 4: 1,765 fish (0. k 41: 860 fish (0), Wk 42: 441 fi | 0.16%). WRS: | : Wk 44: 107 | fish (0.27%) | |
| 4. Recent mortality | (last 4 wks): | | | | | | | |
| 5. Evidence of rece | | * * | | | | | | N |
| If yes, facility nos/no | o mortality pe | er facility/no st | tock per facility | //reason: | | | | |
| 6. Any other peaks | in mortality d | during period (| checked? | | | | | I N |
| If yes, detail: | | | | | | | | |
| 7. Have increased (| unexplained |) mortalities b | een reported t | o vet or FHI? | | | | N/A |
| If yes, detail action: | • • • | , increamed b | con repented to | 5 101 01 1 1 11 1 | | | | |
| 8. Have 'mortality e | | eported to Fh | II? If no. enter | details on mor | tality events s | heet. | | N/A |

| Treatments and Medicines Records | |
|--|------------|
| 1. Recent treatments (see comment)? | Υ |
| If yes, detail: Tricaine | |
| 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)? | |
| If other, detail: | |
| 6. Are medicines stored appropriately? | Y |
| | |
| Biosecurity Records | |
| Biosecurity records available for inspection? | Υ |
| 2. Has the manner and frequency of mortality removal, recording and safe disposal been considered? | |
| 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? | Υ |
| 4. Has the action that will be taken in the event that the presence or suspicion of the presence of a list | ed disease |
| is detected been included and <i>how</i> and <i>when</i> that will be notified to Scottish Ministers? | Υ |
| 5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or | r higher Y |
| health status, certification if required)? | |
| 6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to r | ninimise Y |
| transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish 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? | Y |
| 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? | N |
| If yes, detail (if not detailed under recent disease problems). | |
| | |
| Records checked between: 02/07/2024 - 31/10/24 | |

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|--|-----------------------------------|---|----------|-------------|-------------|----------|--------------|
| Case Number: | 2024-0414 | | Site No: | FS1365 | | Insp: | |
| Date of Visit | 31/10/2024 | | No of m | ovements/s | supp./dest. | | Score |
| Live fish movements | | | 0 | 1-5 | 6-10 | >10 | |
| Movements on (from out | Frequency of m | novements on from equivalent MS | 0 | 5 | 10 | 14 | 0 |
| with GB) of susceptible species | | novements on from equivalent zone or | 0 | 9 | 18 | 26 | |
| | Number of supp | cluding third country | 0 | | 10 | 14 | 0 |
| NA | | | | | | | 10 |
| Movements off | Frequency of m Number of dest | | 0 | | 6 | 10 | 3 |
| Exposure via water | Trambor or door | Site contacts | ļ | | 6-10 | | |
| Water contacts with other farms (holding species | Farm is protect disinfection or b | ed (secure water supply through porehole) | 0 | | | | |
| susceptible to same diseases) | | or in a coastal zone with category I or within 1 tidal excursion | 1 | 2 | 4 | | 1 |
| | farms upstream | or in a coastal zone with category III or within 1 tidal excursion | 1 | 3 | 6 | | |
| | | or in a coastal zone with category V or within 1 tidal excursion | 1 | 4 | 8 | | |
| Management practices | | | None | Secure | Unsecure | | |
| Water contacts with processors | Any processing | plant discharging into adjacent waters | 0 | 1 | 2 | | 0 |
| On farm processing within the rules of the directive | No on farm pro | | 0 | | | | |
| | Processing owr | n fish (re-cycling risk) | 1 | | | | 1 |
| | Processing fish | from MS of equivalent status | 2 | 1 | | | |
| | Processing fish equivalent statu | from zone or compartment of | 4 | | | | |
| | Processing fish | from Category III farm | 8 | | | | |
| | Processing fish | from Category V farm | 10 | | | | |
| Disposal of fish and fish by- | Site's own wast | e only processed. | 0 | 1 | | | |
| products | Common proce | sses with other farms | 3 | | | | 3 |
| | Collection point | for waste from other farms | 5 | | | | |
| Use of unpasteurised feeds | No feeding of u | npasteurised feed | 0 | ,] | | | 0 |
| oco or ampaotoanioca rocac | Feeding unpast | • | 5 | | | | |
| Biosecurity | | Number of sites | 1 | J 2 or 3 | ≥ 4 | | |
| Contacts with other sites | Sites operating | from single shorebase | 0 | 1 | 2 | | 1 |
| | Sites sharing st | aff and equipment | 0 | 1 | 2 | | 1 |
| Disinfection of equipment between sites, use of | Yes | | 0 | | | | 0 |
| footbaths etc | No | | 1 | | | | |
| CoGP/Regulator | | | | | | | |
| Practices in accordance with regulator or industry | Yes | | 0 | | | | 0 |
| code of practice | No | | 3 | | | | |
| Platform access to cages | Yes | | 0 | | | | 0 |
| | No | | 2 | | | | |
| | | | | | Total | | 20 |
| | | | | | Rank | | MEDIUM |

| Case No: | 2024-0414 | | Site No: | FS1365 | |
|---|---|-----------------------------------|------------------|-------------------------|----------|
| Sea Lice Inspection (| Seawater Sites Only) | | | | |
| 1. Has the site experie | nced sea lice problems in the | previous 4 years? | | | |
| 2. Is the CoGP Farm N | Management Area (or equivale | nt) fallowed synchronously o | on a single yea | ar class basis? | |
| azamethiphos and em | access to a range of licenced i amectin benzoate) as well as I in a reasonable period of time | access to suitable biological | | | es, and |
| 4. Is there a signed do Management Area (or | cumented farm management a equivalent)? | agreement or statement relev | ant to the site | and CoGP Farm | |
| 5. Are sea lice count re | ecords available for inspection | ? (Legal SSI, CoGP Annex 6 |) | | |
| 6. Do records adequat | ely reflect the required standa | d specified in the SSI and th | e CoGP? (Le | gal SSI, CoGP Annex | (6) |
| 7. Are sea lice (<i>L. saln</i> records are inspected? | nonis) record levels below the (CoGP Annex 6) | suggested criteria for treatme | ent in the CoG | GP during the period | that |
| - | female sea lice (<i>L. salmonis</i>) 0/6/19) during the period that | • | evel of 3 or ab | oove (prior to w/b 10/6 | 6/19) or |
| If yes, have these been | n reported to the Fish Health I | nspectorate? If no, FHI see c | omment. | | |
| 9. Is C. elongatus infe | station at a level which is cons | idered to cause significant w | elfare problen | ns? (CoGP 4.3.81, 5. | 3.50) |
| | reatments been administered or reatment or where <i>C. elongato</i> | | | | |
| 11. Has any other action | on been taken (where applicat | le)? | | | |
| 12. Have therapeutic to | reatments or the actions taken | had a significant impact upo | on the lice leve | els recorded? | |
| | ere conducted, carried out in | | ~ | | |
| 14. Is there a harvestir sea lice? | ng strategy for the site, where | ewer populations or part pop | oulations are h | neld without treatmen | t for |
| | cific written lice management p scalation of a sea lice infestati | | cribing set act | tions to deal with reco | ognised |
| 16. Do the sea lice lev | els observed on stocks reflect | sea lice count data? If no ple | ease detail rea | asons. | |
| | | | | | |
| 0 | | | | | |
| Containment Inspect | nced equipment damage due | to produtors in the current or | provious proc | duction evolog? | N |
| · | ice to mitigate against the pred | • | • | duction cycles: | Y |
| | attached to fish net to preve | | | | |
| If other, detail below | | nt ocal migrocoj, terroromou | . 11010 | | |
| | | | | | |
| 3. Have escape incide | ents or events been experience | ed on or in the vicinity of the s | site since the l | last FHI inspection? | N |
| • | estions 4 – 9. If No skip to que | stion 10 | | | |
| | ported to Scottish Ministers? | | | | |
| | ported to local DSFB forthwith | , , , | | • | |
| 6. Have these been re | ported to the SSPO and local t | isheries trusts forthwith (whe | ere they exist)? | ? (CoGP – 4.4.37, 5.4 | 1.17) |
| 7. Were methods (if ar | ny) used to recover escapees? | If yes give detail | | | |
| O If all noto were dead | avad was this action arms div | ith local wild fich interests | d was name: | aion divon hy Casti | h |
| Ministers? (Legal, CoC | · · | | | | |
| | en to prevent and minimise th | | ot covered in | code but could | |
| | r satisfactory measures of t | | | | |
| 10. Is the site inspecte | d as satisfactory with regards | to containment? If no, please | e detail reason | n(s) | Y |
| | | | | | |
| | | | | | |

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|---|---|---------------------------------|---|
| Case No: 2024-0414 | Site No: FS1365 | | |
| Date of Visit: 31/10/2024 | Inspector: | | |
| Point of Compliance | | | |
| 1. Is the farm under inspection located | within a farm management area? | N | |
| If N, no further questions require compl | letion. | | |
| Points of Compliance for Both Farm | Management Agreements and Sta | atements | |
| 2. Has a current farm management agr | | | |
| 3. Is the current FMAg/S available for in | nspection? | Υ | |
| 4. Does the FMAg/S identify the relevant | nt farm management area? | Y | |
| Does the FMAg/S identify the fish far | | Y | |
| 6. Does the FMAg/S identify the date of | • | or statement? | |
| 7. Does the FMAg/S identify the date of | f review? | Y | |
| Arrangements for Fish Health Manag | | | |
| 8. Does the FMAg/S identify the minimulating farm? | um health standards for the stocks to | be introduced to the area or Y | |
| Does the FMAg/S identify the vaccin | • | | |
| Does the FMAg/S identify the speci | • | | |
| 11. Does the FMAg/S identify the maxining individual farm? | mum stocking density of any pen on a | any farm in the area or the | |
| Does the FMAg/S identify the arran fish farm in the area or the individual fa | • | al of any dead fish from any | |
| Arrangements for The Management | of Sea Lice | | |
| 13. Does the FMAg/S identify arrangen | nents for the sharing of data on sea li | ice numbers and treatments? | |
| 14. Does the FMAg/S identify the availage of statement? | ability and the use of medicines on fa | arms covered by the agreement Y | |
| 15. Does the FMAg/S identify any requi | | available treatments for sea Y | |
| lice on farms in the area or individual fa | | | |
| Does the FMAg/S identify the circuit used on farms in the area or individual | | s on farms within the area? | |
| 17. Does the FMAg/S identify the arran | gements for synchronous treatments | s on farms within the area? | |
| Live Fish Movements | | | |
| 18. Does the FMAg/S identify the circularea or farm? | mstances when live fish may be intro | | |
| 19. Does the FMAg/S identify the arran or individual farms? | agements for the movement of live fis | sh on and off sites in the area | |

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| Harvesting 20. Does the FMAg/S identify acceptable | harvest practices on farms in the area or in- | dividual farms? |
| date when a farm or area may be restock 22. Does the FMAg/S identify whether one agreement or statement? | y which the area or individual farm will be faed? e or more year classes may be stocked onto | o sites covered by the |
| Point of Compliance for Farm Manager 24. Does the farm management agreeme parties to the agreement? | ment Agreements Only nt include arrangements for persons to bec | come, or cease to be, N/A |
| Management and operation 25. Is the fish farm being managed and op 26. What is the version no/date of issue o | perated in accordance with the agreement of the FMAg/S? 28/06/2024 | or statement? |
| Farm not in a farm management area as | it is a fiew site | |
| | | |

Case No: 2024-0414 Site No: FS1365

Date of visit: 31/10/2024 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 | Υ | CoGP 1.2.1, 1.2.2, | |
| 1.2 Do records adequately reflect the required standard specified in | Low & Medium | Υ | 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 | N/A | SSI 1,2(g) | Never missed a sea lice count any week. Usually delayed by a day or |
| conducting the count stated? | | | . (6) | two due to bad weather. |
| 1.4 Is that reason considered acceptable by the Inspector? Give | Low | N/A | | |
| detail. | | | | |
| 1.5 Has the site experienced sea lice problems in the previous 4 | | N/A | Detail if necessary: | Site has been active for about 4 months, first cycle of fish |
| years? | | | | |
| b. Inspection of records relating to treatment and control of sea li | ce | | | |
| 2.1 Has appropriate action been taken where: | | | | |
| a) L. salmonis record levels have been above the suggested criteria | High | Υ | CoGP Annex 6 | Levels over criteria for treatment in CoGP on 16/10/24. FLS treatment |
| for treatment? | | | | scheduled for end of October |
| 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 | Υ | CoGP 4.3.130, 5.3.84 | Treating on site during the time of the inspection with FLS. Lice |
| | | | | clearance success rate is reportedly high |
| 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 | Υ | | No medicinal products used to control sea lice yet. Only FLS and |
| | | | | tricaine treatments used since fish have been on site |
| the date of administration | High | Υ | | |
| the quantity (concentration and amount) administered | High | Υ | | |
| the method of administration of the product | High | Υ | | |
| the identification of the fish / facilities treated | High | Υ | | |
| name of the person administering the treatment | Low | Υ | | |
| the withdrawal period | Medium | Υ | | |
| 2.4 If the medicine is administered by a veterinary surgeon: | | | VMD 18 | |

| Point for consideration | Risk level | Satisfactory? | | Comments and advice given or action taken if necessary |
|--|------------|---------------|----------------------|---|
| | | | Requirement | |
| the name of the veterinary surgeon | High | N/A | | Reportedly, no medicines have been administered by a vet since activation of site |
| name of the product | High | N/A | 4 | activation of site |
| batch number | High | N/A | 4 | |
| the date of administration | High | N/A | 4 | |
| amount administration | High | N/A | 1 | |
| identification of fish treated | High | N/A | 1 | |
| withdrawal period | Medium | N/A | 1 | |
| 2.5 Have therapeutic treatments or the actions taken had a significant | | N/A | 1 | FLS treatments have had significant impact on lice numbers. |
| impact upon the lice levels recorded? | i ligit | 14/7 | | Le treatmente nave nad eignmoant impact en nee nameere. |
| 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 | FLS |
| 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 | Υ | VMD 17 | Based on purchase of Tricaine |
| name of the product | High | Υ | | |
| batch number | High | Υ | | |
| the date of purchase | Medium | Υ | | |
| the quantity purchased | High | Υ | | |
| the name and address of the supplier | Medium | Υ |] | |
| 2.8 Where medicines have been disposed is there a record of: | | | VMD 19 | |
| the date of disposal | Medium | N/A | | Never disposed of any medicine |
| the quantity of product involved | Medium | N/A | | |
| how and where it was disposed of | Medium | N/A | | |
| 2.9 Are veterinary health plans available which detail bio-security | Medium | Υ | 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 | Veterinary statement for a non-medicinal treatment observed. |
| 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 | |

| 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, available to those responsible for treatment administration? | Medium | Y | CoGP 4.3.133, 5.3.87 | |
| 2.14 Does the site have treatment discharge consents relevant to sea | | Υ | Detail if necessary: | CAR license observed during inspection |
| lice? | | | | |
| c. Inspection of records relating to farm management groups and | farm manage | ement agreement | | |
| 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 | Site not in an FMA (just outside of M-47) but the site is regarded as within the management area by the business and site staff |
| 3.2 Is there a written undertaking that the farm will observe the provisions of the NTS ⁶ ? | Low | Υ | CoGP 4.3.76, 5.3.45 | NTS not mentioned but the principles of the NTS are documented in the BMP and FMS and reportedly followed on site |
| 3.3 Has an area group been formed within the area containing the site? | Medium | Y | CoGP 4.3.77, 5.3.46 | Both Eilean Grainain and North Kilbrannan mentioned within same farm management statement |
| 3.4 Does the remit of the area group have appropriate veterinary involvement? Consider: -agreed basis for monitoring sea lice -coordinated monitoring and treatment -co-operation between participating farms | Medium | Y | CoGP 4.3.77, 5.3.46 SSI 1,5, c | |
| 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 | Health meeting undertaken each week but minutes not created or maintained. Site managers, regional manager, cleaner fish manager and vet present at each meeting. Treatment record observed on site |
| 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 | N/A | 4.3.82, 5.3.51 | No medicinal treatments used |
| 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 | | | | |

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|--|--------------------|---------------|-------------------------------|--|
| Avoiding consecutive treatments of the same active ingredient, and | | | | |
| certainly not on the same cohort of lice | | | | |
| Routine removal of moribund fish and regular removal of mortalities. | | | | |
| 3.7 Are weekly monitoring results communicated to other farmers | High | Y | CoGP 4.3.78, 5.3.47 | |
| within the defined area? | | | | |
| 3.8 Is this done 'as soon as reasonably possible where lice numbers exceed the suggested criteria for treatment? | High | Y | CoGP 4.3.79, 5.3.48 | |
| 3.9 Is sea lice data and other information relevant to the management of sea lice provided to the SSPO? | Low | Υ | CoGP 4.3.80, 5.3.49 | |
| 3.10 Are annual review meetings held by FMA groups to evaluate site performance against set criteria? | High | Y | CoGP 4.3.83, 5.3.52 | Weekly meetings held with site managers, regional manager, cleaner fish manager and a vet present. |
| 3.11 Is there a signed documented farm management agreement or | | Υ | AFSA ¹³ 4A | FMS prepared as just Mowi present in FMA |
| farm management statement relevant to the site and CoGP Farm | | | | |
| 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? | Medium | Υ | 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 Is there co-operation between APB's operating within the FMA in the development and implementation of FMAg? | Medium | Υ | CoGP 4.3.90, 5.3.59 | |
| 3.15 Are copies of FMS or FMAg available for inspection? | Medium | Υ | AFSA 4B | |
| 3.16 Does the FMS or FMAg take into account the relevant aspects regarding a sea lice control strategy? | Medium | Υ | CoGP 4.3.91, 5.3.60 | |
| 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? | High ¹⁰ | N/A | CoGP 4.3.92, 5.3.61 | Reportedly, not been redefined |
| 3.18 Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis? | High | Y | CoGP 4.3.100 | |
| 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 | N/A | 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 | Mowi academy material observed on site. Undertaken by all staff |
| 4.2 Are training records available for relevant staff in relation to: | | | CoGP 4.1.6, 5.1.6 SSI, 1,1 | |
| parasite identification | High | Y | CoGP 4.3.84-86, | |
| counting parasites (procedures for) | High | Y | 5.3.53-55 | |
| recording counts | High | Y | | |
| biology and life cycle of parasites | Low | Υ | | |

| | | | - · | |
|---|------------|---------------|--|---|
| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
| symptoms of parasite infection in fish | Low | Υ | | |
| 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 | |
| N.B. there is no legal requirement to maintain a record of this | | | C0GF 4.3.64, 5.3.53 | |
| N.B. there is no logar requirement to maintain a record of this | | | | |
| 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 | Υ | VMD schedule 5 | Stored in a locked cabinet |
| 5.2 Do the sea lice levels observed on stocks reflect sea lice count | High | Υ | | |
| data? | | | - | |
| Refer to section e) of guidance notes 5.3 Does the site appear satisfactory in terms of fish welfare relating | High | V | - | |
| to sea lice infestation? | піgп | T | | |
| f. Inspection of farm count procedures | | • | | |
| 6.1 Are pens and fish sampled at random? | Low | Υ | CoGP Annex 6, | Parasites from fish in all cages counted |
| 6.2 Have the personnel conducting counts had appropriate training in | High | Υ | 4.3.84-86, 5.3.53-55 | Mowi academy |
| lice recognition and recording? | | | | |
| (Cross reference to training records – Section d) | | | | |
| 6.3 Can such personnel demonstrate post training competence? | High | Υ | CoGP 4.3.85, 5.3.54 | |
| 6.4 Do the sample sizes and methods of sampling match the CoGP | Medium | Υ | Annex 6 | All cages counted and at least 10 fish taken for counting (up to 20 fish |
| suggested protocol (detailed iii – vii)? | | | | per pen if weather permits). |
| 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 | Υ | Annex 6 | |
| including species and stages observed to be correct? | 3 | | | |
| 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 | | | | |
| 6.6 Is the transfer of data from field counts to records observed to be | Medium | Υ | | Sea lice counting and recording observed during the inspection |
| satisfactory? | | | | |
| g. Inspection of treatment administration procedures | I | Tarra | | |
| 7.1 Are treatments considered to be administered in an appropriate competent manner? | High | N/A | | Although the FLS was on site during the inspection, the vessel was refilling with freshwater between treatments during the inspection. This |
| Competent manner: | | | | process reportedly takes about 20 hours. |
| Consider appropriate use of tarpaulins; completion of medication per | | | | , |
| prescription, correct concentrations, mixing and administrations, | | | | |
| appropriate product used | | | | |

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|---|------------|---------------|----------------------|--|
| 7.2 Is accurate information provided to the attending veterinary surgeon for dosage calculation? | High | N/A | CoGP 4.3.131, 5.3.85 | |
| 7.3 Are the fish under consideration being given any other medication, or are they in a withdrawal period for any other medication? | | N/A | | |
| 7.4 If so, has the prescribing veterinary surgeon been informed of this? | Medium | N/A | CoGP 4.3.132, 5.3.86 | |
| 7.5 Are clear instructions for medication, dosage and administration communicated to the staff responsible for treatment? | High | N/A | CoGP 4.3.133, 5.3.87 | |

| Additional actions | Powers | Comments and advice given or action taken if necessary |
|---|---|--|
| h. FHI sea lice counts If necessary conduct a sea lice count in accordance with the protocol of the CoGP. Indicate where this procedure has been done and make a record of results within the comments box | under the Act – section 3 (2) | Sea lice count observed on one cage. All lice observed appeared to be identified and recorded by site staff accurately. |
| i. Collection of samples If necessary collect samples. Indicate if samples have been taken and detail what those samples are and the purpose of their collection | under the Act | Sea lice removed from site of the species Lepeophtheirus salmonis from training purposes. Life stages include pre-adults, adult males, adult females and gravid females. |
| j. Enforcement Notice. If an enforcement notice has been issued then maintain a copy / duplicate and record detail Guidance on completing the Enforcement Notice | 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

Point for consideration Risk level Satisfactory? Requirement Comments and advice given or action taken if necessary

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

[12] VMD - The Veterinary Medicines Regulations 2013 (SI 2013 No 2033)

[13] AFSA - Aquaculture and Fisheries (Scotland) Act 2007 (as amended)

| Case No: | 2024-0414 | | | Date of visit: | 31/10/2024 | | | | | | | |
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FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

Business NoFB0119Date of Visit31/10/2024Site NoFS1365Site NameNorth KilbrannanCase No20240414Inspector

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, site procedures with regards to sea lice and the provision of advice.

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.

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

d) Inspection of records relating to training and procedures

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

Fish Health Inspector

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

No treatments were being administered at the time of inspection therefore, an appropriate assessment could not be made on administration procedures.

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.

Signed: Date: 28th November 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 NoFB0119Date of Visit31/10/2024Site NoFS1365Site NameNorth KilbrannanCase No20240414Inspector

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 8 1

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 adequately maintained.

Mortality records were inspected and found to be adequately maintained.

No mortality levels exceeding the reporting criteria have been recorded since the last inspection.

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.

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.



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 fish farm management agreements and statements and containment and escapes.

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

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

Signed: Date: 13/11/2024

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)