Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report itself.
SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

1.1	Document Type	Audit announcement
1.2	Document language	English
1.3	Second document language	Greek, Modern
1.4	Unit of certification type	Single Site
1.4.1	Company name	Kefalonia Fisheries S.A.
1.4.2	UoC Name	Ag. Spryridonas
1.5	Country where UoC is located	Greece
1.6	ASC Standard	Seabass, Seabream, Meagre
1.7	Standard version	1.1
1.8	Certification process is subject to CAR version	2.2
1.9	Name of the Conformity assessment body (CAB)	Acoura Marine t/a Lloyd's Register

Client contact person - from the UoC

1.15	First name	Aggeliki
1.16	Surname	Lada
1.17	Position in the UoC (Job title)	Quality Control Manager & Environmental Management Supervisor
1.18	Email address	a.lada@kefish.gr
1.19	Phone number	N/A
1.20	*Other means of contact e.g. Skype*	N/A

2. Audit information

2.1 ASC standard principles covered by the audit

	ASC standard principles	
2.1.1	Principle 1	Covered
2.1.2	Principle 2	Covered
2.1.3	Principle 3	Covered
2.1.4	Principle 4	Covered
2.1.5	Principle 5	Covered
2.1.6	Principle 6	Covered
2.1.7	Principle 7	Covered
2.1.8	Principle 8	Covered

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Covered	Covered	N/A
2.2.2	Nursing	Covered	Covered	N/A
2.2.3	Growing Out	Covered	Covered	N/A
2.2.4	Transferring	Covered	Covered	N/A
2.2.5	Harvest	Covered	Covered	N/A
2.2.6	Vaccination	Covered	Covered	N/A
2.2.7	Fallowing	Covered	Covered	N/A
2.2.8	Transportation	Covered	Covered	N/A
2.2.9	Storage (if present at farm)	Covered	Covered	N/A
2.2.10	Processing (if present at farm)	Covered	Covered	N/A
2.2.11	Packing (if present at farm)	Covered	Covered	N/A
2.2.12	Other (Please describe)	Covered	Covered	N/A

2.3	Certification cycle	1
2.4	Audit type	Surveillance audit
2.5	Audit number in certification cycle	2
2.6	Will harvesting be witnessed during audit?	Yes
2.6.1	If harvest is NOT witnessed, please justify:	N/A
2.7	Audit conducted (On-site/Remote):	Assisted remote

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

2.8	2.9	2.10
Time assigned to audit activities	**Social Auditor(s)**	**Environmental auditor(s)**
Off-site activities	5.3	5.3
On-site activities	5.3	5.3
Total man days	1.325	1.325

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	**Expertise needed for the audit** (required for technical experts only)	Person on-site or remote?
Kaminaris	Filaretos	Audit team leader	N/A	On-site
Parsons	Peter	Social Auditor	N/A	Remote
Macintyre	Paul	Technical reviewer	N/A	Remote

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Ag. Spryridonas	Owned	European seabass (Dicentrarchus labrax)	Long-cycle species (>6 months)	38.236775	20.463149	Cages - circular plastic	28	23 February 2021	26 February 2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-aqua.org	Standard scheme owner	N/A			N/A at public announcement stage
Federation of Greek Mariculture	N/A	N/A	Greece	N/A	Government	N/A			N/A at public announcement stage
Hellenic Republic Ministry of Rural Development and Food	N/A	N/A	Greece	N/A	Government	N/A			N/A at public announcement stage
Ministry of Environment and Energy	N/A	N/A	Greece	N/A	Government	N/A			N/A at public announcement stage