

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. Site(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: Nireus Aquaculture S.A.
1.4.2 UoC Name: Simos Fouki
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): Accura Marine t/a Lloyd's Register
Client contact person - from the UoC
1.15 First name: Cecile
1.16 Surname: Baulard
1.17 Position in the UoC (job title): Quality and Environmental Systems Responsible
1.18 Email address: c.baulard@nireus.com
1.19 Phone number: N/A
1.20 Other means of contact e.g. Skype: N/A

2. Audit information

2.1 ASC standard principles covered by the audit:
Table with columns: Principle (1-8), Covered/Not Covered status.
2.2 Activities covered under the scope of the certification and under the scope of the audit:
Table with columns: Activity, Under scope of certification, Under scope of this audit, Notes.
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?: No
2.6.1 If harvest is NOT witnessed, please justify: Not required
2.7 Audit conducted (On-site/Remote): On-site

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

Table with columns: Time assigned to audit activities, Social Auditor(s), Environmental auditor(s). Rows: Off-site activities, On-site activities, Total man days.

Audit team and other involved persons

Table with columns: Surname, First name, Role, Expertise needed for the audit, Person on-site or remote? Rows: Kaminaris, Kamthopoulos, Macintyre.

3. Site information

Table with columns: Site name, Ownership, Primary culture species, Cycle duration, Latitude (N, S), Longitude (E, W), Production system*, Number of production units, Start date of audit, End date of audit. Row: Simos Fouki.

4. Stakeholder engagement

Table with columns: 4.1 Name of company/Organisation, 4.2 Contact person - First name, 4.3 Contact person - Surname, 4.4 Country where stakeholder is based, 4.5 Email address of contact person/stakeholder, 4.6 Stakeholder type, 4.7 Stakeholder type "other" selected, 4.8 Contact date stakeholder, 4.9 Did the stakeholder submit comments?, 4.10 Stakeholder comments relate to what ASC standard indicator number? Rows: Aquaculture Stewardship Council, Municipality of Filates, Holy Monastery of Giromeri, Hellenic Society for the Protection of Nature, Cham farm fish, Fisheries Office Thesprotia, Veterinary Services Thesprotia, Port Authorities of Sagiada, Cultural Association of Asproklisi, Association of Aquaculturists of Thesprotia.