

### 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	Turkish
1.4 Unit of certification type	Single Site
1.4.1 Company name	İlknak Su Ürünleri San Tic A.Ş.
1.4.2 UoC Name	İlknak 1 Lev. Çip. Gran. Mine. Svr. Kara Balıklıni Yet Projesi
1.5 Country where UoC is located	Turkey
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 / Lloyd's Register
<b>Client contact person - from the UoC</b>	
1.15 First name	Zeynep
1.16 Surname	Akin
1.17 Position in the UoC (job title)	Quality Control Manager
1.18 Email address	quality@ilknak.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 border="1"> <thead> <tr> <th>ASC standard principles</th> <th>Covered</th> <th>Notes</th> </tr> </thead> <tbody> <tr><td>2.1.1 Principle 1</td><td>Covered</td><td></td></tr> <tr><td>2.1.2 Principle 2</td><td>Covered</td><td></td></tr> <tr><td>2.1.3 Principle 3</td><td>Covered</td><td></td></tr> <tr><td>2.1.4 Principle 4</td><td>Covered</td><td></td></tr> <tr><td>2.1.5 Principle 5</td><td>Covered</td><td></td></tr> <tr><td>2.1.6 Principle 6</td><td>Covered</td><td></td></tr> <tr><td>2.1.7 Principle 7</td><td>Covered</td><td></td></tr> <tr><td>2.1.8 Principle 8</td><td>Covered</td><td></td></tr> </tbody> </table>			ASC standard principles	Covered	Notes	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																										
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Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spent on the activities by the environmental- and social auditor(s).

2.8	2.9	2.10
Hours assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	2.5	2.5
On-site activities	8	8
Total man days	1.3125	1.3125

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?
Paşalı	Francisco	Audit team leader	N/A	Remote
Brookes	James	Social Auditor	N/A	Remote
Varoğlu	Tulay	Technical experts (specify activities)	Local technical expert and language knowledge	On-site
Macintyre	Paul	Technical reviewer	N/A	Remote

#### 3. Site information

3.1	3.2	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
İlknak 1 Lev. Çip. Gran. Mine. Svr. Kara Balıklıni Yet Projesi	Owned	European seabass (Dicentrarchus labrax)	Long-cycle species (>6 months)	38.925792	26.820461	Cages	24	08 March 2021	11 March 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
Central Fisheries Research Institute	N/A	N/A	Turkey	N/A	Other	Research			N/A at public announcement stage
General Directorate of Fisheries and Aquaculture	N/A	N/A	Turkey	N/A	Government	N/A			N/A at public announcement stage
Mediterranean Conservation Society	N/A	N/A	Turkey	N/A	NGO - Environmental area	N/A			N/A at public announcement stage
Dokuz Eylül University Institute of Marine Science and Technology	N/A	N/A	Turkey	N/A	Other	Research			N/A at public announcement stage
Denizcilik muhtarı	N/A	N/A	Turkey	N/A	Communities	N/A			N/A at public announcement stage
Ertuğ Balk	N/A	N/A	Turkey	N/A	Competitors	N/A			N/A at public announcement stage
Akavatek Su Ür.	N/A	N/A	Turkey	N/A	Competitors	N/A			N/A at public announcement stage