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	Turkish
1.4	Unit of certification type	Single Site
1.4.1	Company name	Ilknak Su Urunleri San Tic A.S.
1.4.2	UoC Name	More Balik Uretim Tesisi Cipura Levrek Yetistiriciilik Projesi (Ilknak 3)
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 t/a Lloyd's Register

Client contact person - from the UoC

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

	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:	
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	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?
Padilla	Francisco	Audit team leader	N/A	Remote
Brookes	James	Social Auditor	N/A	Remote
Varoglu	Tulay	Technical experts (specify activities)	Local technical expert and language knowledge	On-site
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
More Balik Uretim Tesisi Cipura Levrek Yetistiriciilik Projesi (Ilknak 3)	Owned	European seabass (Dicentrarchus labrax)	Long-cycle species (>6 months)	38.903950	26.824159	Cages	27	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 Eylul University Institute of Marine Science and Technology	N/A	N/A	Turkey	N/A	Other	Research			N/A at public announcement stage
Denizköy muhtarı	N/A	N/A	Turkey	N/A	Communities	N/A			N/A at public announcement stage
Ertuğ Balık	N/A	N/A	Turkey	N/A	Competitors	N/A			N/A at public announcement stage
Akvatek Su Ur.	N/A	N/A	Turkey	N/A	Competitors	N/A			N/A at public announcement stage