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	Sursan Su Urunleri San ve Tic AS
1.4.2	UoC Name	Sursan Ada off-Shore Su Urunleri Yetistiriciligi 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 t/a Lloyd's Register

Client contact person - from the UoC

1.15	First name	Kerem
1.16	Surname	Goksel
1.17	Position in the UoC (Job title)	Sales Director
1.18	Email address	kerem@sursanaqua.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	3
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	8	8
On-site activities	4	4
Total man days	1.5	1.5

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
Varoglu	Tulay	Technical experts (specify activities)	Local technical auditor providing local legislative knowledge and translation as required	On-site
Reed	Leon	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
Sursan Ada off-Shore Su Urunleri Yetistiriciligi Projesi	Owned	European seabass (Dicentrarchus labrax)	Long-cycle species (>6 months)	37.169400	27.493657	Cages	27	15 March 2021	19 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	Scheme Owner	N/A			N/A at public announcement stage
General Directorate of Fisheries and Aquaculture	N/A	N/A	Turkey	N/A	Government Environment Agency	N/A			N/A at public announcement stage
Mediterranean Conservation Society	N/A	N/A	Turkey	info@akdenizkoruma.org.tr	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
Güllük Liman Başkanlığı	N/A	N/A	Turkey	N/A	Other	Local company			N/A at public announcement stage
Güllük Liman İşletmeleri	N/A	N/A	Turkey	N/A	Other	Local company			N/A at public announcement stage
Defne Tur Su Ürünleri	N/A	N/A	Turkey	N/A	Competitors	N/A			N/A at public announcement stage
Hatko Su Ürünleri	N/A	N/A	Turkey	N/A	Competitors	N/A			N/A at public announcement stage