

### 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) names 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	Vathia Louza
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 /a Lloyd's Register
<b>Client contact person - from the UoC</b>	
1.15 First name	Cecile
1.16 Surname	Boulard
1.17 Position in the UoC (Job title)	Quality and Environmental Management Systems Responsible
1.18 Email address	c.boulard@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	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 Sleeking	Covered	Covered		N/A
2.2.2 Rinsing	Covered	Covered		N/A
2.2.3 Gearing/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 Feeding	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)	Not Covered	Not Covered		N/A
2.3 Certification cycle	1 Surveillance audit			
2.4 Audit type	1			
2.5 Audit number in certification cycle	1			
2.6 Will harvesting be witnessed during audit?	Yes			
2.6.1 If harvest is NOT witnessed, please justify:	On-site			
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 spent on the activities by the environmental- and social auditor(s).

2.8 Time assigned to audit activities	2.9 Social Auditor(s)	2.10 Environmental auditor(s)
Off-site activities	4	8
On-site activities	8	8
Total man days	12	16

2.13 Lead team and other involved persons				
2.13 Surname	2.12 First name	2.13 Role	2.14 Expertise needed for the audit (required for technical experts only)	2.15 Person on site or remote?
Kaminaris	Filaretos	Audit team leader	N/A	On-site
Kanthopoulos	Kourmas	Social Auditor	N/A	On-site
Mouchtys	Paul	Technical reviewer	N/A	Remote

#### 3. Site information

3.2 Site name	3.3 Ownership	3.4 Primary culture species	3.6 Cycle duration	3.13 Latitude (N/S) (00.000000)**	3.14 Longitude (E/W) (00.000000)**	3.15 Production system*	3.16 Number of production units	3.17 Start date of audit	3.18 End date of audit
Vathia Louza	Owned	European seabass (Dicentrarchus labrax)	Long cycle species (>6 months)	38.367222	22.106611	Cages	44	20 April 2021	21 April 2021

#### 4. Stakeholder engagement

4.1 Name of Company/Organisation if applicable	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 If stakeholder type "other" was selected what type?	4.8 Contract date stakeholder	4.9 Did the stakeholder submit comments?	4.10 Stakeholder comments relate to which ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-aqua.org	Standard scheme owner	N/A			N/A public announcement stage
Fokida Municipality	N/A	N/A	Greece	N/A	Government	N/A			N/A public announcement stage
Fokida Fisheries Office	N/A	N/A	Greece	N/A	Other	Fisheries			N/A public announcement stage
Veterinary Office Fokida	N/A	N/A	Greece	N/A	Other	Contractors/Suppliers			N/A public announcement stage
Port Authorities Fokida	N/A	N/A	Greece	N/A	Authorities	N/A			N/A public announcement stage
Holy Metropolis of Fokida	N/A	N/A	Greece	N/A	Communities	N/A			N/A public announcement stage
Fire Department of Nafpaktos	N/A	N/A	Greece	N/A	Communities	N/A			N/A public announcement stage
Ecological and Cultural Association of Serpoullas	N/A	N/A	Greece	N/A	Communities	N/A			N/A public announcement stage
Cultural Association of Ites "Kiroa"	N/A	N/A	Greece	N/A	Communities	N/A			N/A public announcement stage
Association of Teachers of Dorida	N/A	N/A	Greece	N/A	Communities	N/A			N/A public announcement stage
Social Grocery of Dorida	N/A	N/A	Greece	N/A	Communities	N/A			N/A public announcement stage