

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	Telugu
1.4 Unit of certification type	Single Site
1.4.1 Company name	Manthina Venkata Satya Bapiraju Farm
1.4.2 UoC Name	Manthina Venkata Satya Bapiraju Farm
1.5 Country where UoC is located	India
1.6 ASC Standard	Shrimp
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 U/a Lloyd's Register
Client contact person - from the UoC	
1.15 First name	Nani
1.16 Surname	Babu
1.17 Position in the UoC (job title)	Quality Manager
1.18 Email address	nambabuc@gmail.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	Not Covered			
2.2 Activities covered under the scope of the certification and under the scope of the audit. <i>Activities in the table apply to final product only.</i>	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)	Not Covered	Not Covered	n/a	
2.3 Certification cycle	1			
2.4 Audit type	Initial audit			
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 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	12	16
Total man days	2.5	3

Audit team and other involved persons

2.11 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?
Shankarling	Dr. Chinthamani	Audit team leader	n/a	On-site
Nandi	Mr. Alok	Social Auditor	n/a	On-site
Macintyre	Paul	Technical reviewer	n/a	Remote
Kalakoti	Mr. Manoj Kumar	Interpreter	n/a	On-site

3. Site information

3.2 Site name	3.3 Ownership	3.4 Primary culture species	3.6 cycle duration	3.13 Latitude (N, S)	3.14 Longitude (E, W)	3.15 Production system*	3.16 Number of production units	3.17 start date of audit	3.18 End date of audit
Manthina Venkata Satya Bapiraju Farm	Owned	Whiteleg shrimp (Litopenaeus vannamei)	Short-cycle species (≤6 months)	16.59778	81.557222	Ponds		4	27 December 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 Contact date stakeholder	4.9 Did the stakeholder submit comments?	4.10 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 disclosure		
Local Individual 1	n/a	n/a	India	n/a	NGO - Environmental area	N/A	n/a at public disclosure		
Local Individual 2	n/a	n/a	India	n/a	Government	N/A	n/a at public disclosure		
Local Individual 3	n/a	n/a	India	n/a	Neighbour	N/A	n/a at public disclosure		
Local Individual 4	n/a	n/a	India	n/a	Neighbour	N/A	n/a at public disclosure		