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	Polish
1.4	Unit of certification type	Single Site
1.4.1	Company name	Jurassic Salmon Sp z.o.o.
1.4.2	UoC Name	Jurassic Salmon RAS Farm
1.5	Country where UoC is located	Poland
1.6	ASC Standard	Salmon
1.7	Standard version	1.3
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	Michal
1.16	Surname	Kowalski
1.17	Position in the UoC (Job title)	Quality Manager
1.18	Email address	m.kowalski@jurassicsalmon.pl
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	
2.2.2	Nursing	Covered	Covered	
2.2.3	Growing Out	Covered	Covered	
2.2.4	Transferring	Covered	Covered	
2.2.5	Harvest	Covered	Covered	
2.2.6	Vaccination	Covered	Covered	
2.2.7	Fallowing	Covered	Covered	
2.2.8	Transportation	Covered	Covered	
2.2.9	Storage (if present at farm)	Covered	Covered	
2.2.10	Processing (if present at farm)	Covered	Covered	
2.2.11	Packing (if present at farm)	Covered	Covered	
2.2.12	Other (Please describe)	Not Covered	Not Covered	

2.3	Certification cycle	2
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:	
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	4	8
On-site activities	8	16
Total man days	1.5	3

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?
James	Matthew	Audit team leader	n/a	On-site
Parsons	Peter	Social Auditor	n/a	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
Jurassic Salmon RAS Farm	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	54.035959	14.979729	Raceways - RAS	36	11 October 2021	12 November 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 disclosure		
Zachodniopomorski	N/A	N/A	Poland	n/a	Government	N/A	n/a at public disclosure		
Ministerstwo Środowiska	N/A	N/A	Poland	n/a	Government	N/A	n/a at public disclosure		
Zachodniopomorski Uniwersytet Technologiczny w Szczcinie	N/A	N/A	Poland	n/a	Other	Research	n/a at public disclosure		
Arpack Polska Sp. z.o.o.	N/A	N/A	Poland	n/a	Customers	N/A	n/a at public disclosure		
Uniwersytet Szczecinski w Szczecinie	N/A	N/A	Poland	n/a	Other	Research	n/a at public disclosure		