

Audit Announcement (Form 3)

Please note that data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report sheet. Sheet(s) is/are provided by ASC in the confirmation email of the publication of this Form 1.

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	Multi Site system - 1 site (central management system)
1.4.1 Company name	Halkin Tarihik Donanimler Akademi'si Ve Tic. A. S.
1.4.2 UIC name	MultiSite
1.5 Country where UIC is located	Turkey
1.6 ASC Standard	ISO/IEC 27001:2017, MISRA
1.7 Standard version	3.0
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAR)	Assura Meritex UIC Limited's Registrar
Client contact person - from the UIC	
1.10 First name	Tayfun
1.11 Surname	Tayfun
1.12 Position in the UIC (job title)	General Manager
1.13 Email address	tayfun.tayfun@halkin.com.tr
1.14 Phone number	n/a
1.15 Other means of contact e.g. Skype	n/a

2. Audit information

2.1 ASC standard annexes covered by the audit				
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/or the scope of the audit				
2.2.1	2.2.1	2.2.1	2.2.1	2.2.1
2.2.2	2.2.2	2.2.2	2.2.2	2.2.2
2.2.3	2.2.3	2.2.3	2.2.3	2.2.3
2.2.4	2.2.4	2.2.4	2.2.4	2.2.4
2.2.5	2.2.5	2.2.5	2.2.5	2.2.5
2.2.6	2.2.6	2.2.6	2.2.6	2.2.6
2.2.7	2.2.7	2.2.7	2.2.7	2.2.7
2.2.8	2.2.8	2.2.8	2.2.8	2.2.8
2.2.9	2.2.9	2.2.9	2.2.9	2.2.9
2.2.10	2.2.10	2.2.10	2.2.10	2.2.10
2.2.11	2.2.11	2.2.11	2.2.11	2.2.11
2.2.12	2.2.12	2.2.12	2.2.12	2.2.12
2.3 Certification cycle				
2.3.1 Audit type	3			
2.3.2 Audit number in certification cycle	1			
2.3.3 Will harmonizing be performed during audit?	Yes			
2.3.4 If harvest is "NO" witnessed, please justify:				
2.3.5 Audit conducted (On-site/Remote):	Assured remote			

2.4 Audit period	
2.4.1 Start date	2023-10-25
2.4.2 End date	2023-10-25
2.4.3 Total audit days	1

2.5 Audit team and other involved persons				
2.5.1	2.5.1	2.5.1	2.5.1	2.5.1
2.5.2	2.5.2	2.5.2	2.5.2	2.5.2
2.5.3	2.5.3	2.5.3	2.5.3	2.5.3
2.5.4	2.5.4	2.5.4	2.5.4	2.5.4
2.5.5	2.5.5	2.5.5	2.5.5	2.5.5
2.5.6	2.5.6	2.5.6	2.5.6	2.5.6
2.5.7	2.5.7	2.5.7	2.5.7	2.5.7
2.5.8	2.5.8	2.5.8	2.5.8	2.5.8
2.5.9	2.5.9	2.5.9	2.5.9	2.5.9
2.5.10	2.5.10	2.5.10	2.5.10	2.5.10
2.5.11	2.5.11	2.5.11	2.5.11	2.5.11
2.5.12	2.5.12	2.5.12	2.5.12	2.5.12

3. Site information

3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	3.9	3.10	3.11
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, E)	Longitude (W, E)	Production system*	Number of production units	Start date of audit	End date of audit	
Halkin Adli Deniz Ciprasi Yalvarak Yeluticilik Projesi	Ownership	European sea bass (Dicentrarchus labrax)	12 months	37.882332	27.389564	Cages	30	25 October 2021	29 October 2021	
Turkmen Off-shore Sistemleri ve Su Uzmanlari Yeluticilik Projesi	Ownership	European sea bass (Dicentrarchus labrax)	12 months	37.887552	27.379522	Cages	21	25 October 2021	29 October 2021	
Deniz Agi Deniz Ciprasi - Lankas Yeluticilik Projesi	Ownership	European sea bass (Dicentrarchus labrax)	12 months	37.887552	27.382566	Cages	30	25 October 2021	29 October 2021	
Halkin Off-shore Sistemleri ve Su Uzmanlari Yeluticilik Projesi	Ownership	European sea bass (Dicentrarchus labrax)	12 months	37.882332	27.389564	Cages	30	25 October 2021	29 October 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/Organization if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	How segments of related parties/stakeholder	Stakeholder type	Is stakeholder type "other" was selected what type?	Contact date establishment	Did the stakeholder submit comments?	Additional comments related to other SC related parties
Aquaculture Stakeholders Council	n/a	n/a	Netherlands, The	certification/assurance	Standard scheme owner	n/a	n/a	at public disclosure	
SD Turkmenligi Gelişim Geliştirme ve Denetim Kooperatifleri Birliği	n/a	n/a	Turkey	n/a	Other	Fisheries Cooperative	n/a	at public disclosure	
Boğaziçi Liman Bankası	n/a	n/a	Turkey	n/a	Authorities	n/a	n/a	at public disclosure	
Gökçek Menkul Değerler Yatırım Menkul Değerler A.Ş.	n/a	n/a	Turkey	n/a	Authorities	n/a	n/a	at public disclosure	
Müfettiş Kurumu	n/a	n/a	Turkey	n/a	Other	Fisheries Cooperative	n/a	at public disclosure	