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	German
1.4	Unit of certification type	Single Site
1.4.1	Company name	FRESH Völklingen GMBH
1.4.2	UoC Name	FRESH Völklingen GMB farm
1.5	Country where UoC is located	Germany
1.6	ASC Standard	Seriola and Cobia
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	Eric
1.16	Surname	Hernandez
1.17	Position in the UoC (Job title)	Quality Manager
1.18	Email address	eric.hernandez@freshcorporation.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)	Not Covered	Not Covered	n/a

2.3	Certification cycle	1
2.4	Audit type	Surveillance audit
2.5	Audit number in certification cycle	2
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):	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	4	12
On-site activities	12	12
Total man days	2	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	Remote
Brookes	James	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
FRESH Volklingen GMBH	Owned	Yellowtail amberjack (Seriola lalandi)	Long-cycle species (>6 months)	49.242603	6.883306	Tanks	6	02 September 2021	03 September 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		
Mayor of the city of Völklingen	N/A	N/A	Germany	n/a	Government	N/A	n/a at public disclosure		
Head of Business, Development & Tourism, Völklingen	N/A	N/A	Germany	n/a	Government	N/A	n/a at public disclosure		
Local Council Representative	N/A	N/A	Germany	n/a	Government	N/A	n/a at public disclosure		
President Rotary Saarbrucken	N/A	N/A	Germany	n/a	Other	Local business	n/a at public disclosure		
Neomar, Uetze-Eltze	N/A	N/A	Germany	n/a	Other	Aquaculture company	n/a at public disclosure		
Lebenshilfe Nordsaarland, Merzig	N/A	N/A	Germany	n/a	Other	Business partner	n/a at public disclosure		
Tax Consultant	N/A	N/A	Germany	n/a	Authorities	N/A	n/a at public disclosure		
Specialist veterinarian for fish, Olpe	N/A	N/A	Germany	n/a	Other	Veterinarian	n/a at public disclosure		
Manging Director, Vertrieb Stadtwerke Völklingen	N/A	N/A	Germany	n/a	Authorities	N/A	n/a at public disclosure		
Senior Research Scientist SINTEF Ocean, Trondheim	N/A	N/A	Germany	n/a	Other	Research Foundation	n/a at public disclosure		
Faculty of Spatial and Environmental Planning, University of Kaiserslautern	N/A	N/A	Germany	n/a	Other	University	n/a at public disclosure		
German Environment Agency	N/A	N/A	Germany	n/a	Government	n/a	n/a at public disclosure		