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	Portuguese
1.4	Unit of certification type	Single Site
1.4.1	Company name	Finisterra S.A.
1.4.2	UoC Name	Finisterra S.A.
1.5	Country where UoC is located	Portugal
1.6	ASC Standard	Bivalves
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	Noemia
1.16	Surname	Gomes
1.17	Position in the UoC (Job title)	Food Safety - Technical Advisor
1.18	Email address	noemia.gomes@finisterrasa.pt
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):	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	12	12
Total man days	2	2.5

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?
Loveday	Aaron	Social Auditor	n/a	Remote
Padilla	Francisco	Audit team leader	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
Finisterra S.A	Owned		Long-cycle species (>6 months)	37.023133	-8.881241	Suspended mesh bags	The farm is composed by 7 groups 6 main lines of 420 meters each	28 July 2021	29 July 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	n/a at public disclosure	
Agência Portuguesa do Ambiente (APA) – Administração da Região Hidrográfica do Algarve (ARH)	N/A	N/A	Portugal	n/a	Government	N/A	n/a at public disclosure	n/a at public disclosure	
SCIAENA	N/A	N/A	Portugal	n/a	NGO - Environmental area	N/A	n/a at public disclosure	n/a at public disclosure	
CCMAR	N/A	N/A	Portugal	n/a	Other	Research	n/a at public disclosure	n/a at public disclosure	
LPN	N/A	N/A	Portugal	n/a	NGO - Environmental area	N/A	n/a at public disclosure	n/a at public disclosure	
Docapesca, Portos e Lotas, SA	N/A	N/A	Portugal	n/a	Government	N/A	n/a at public disclosure	n/a at public disclosure	
Instituto Português do Mar e da Atmosfera (IPMA), Departamento do Mar e Recursos Marinhos	N/A	N/A	Portugal	n/a	Government	N/A	n/a at public disclosure	n/a at public disclosure	
Direcção Regional de Agricultura e Pescas do Algarve - DRAP Algarve	N/A	N/A	Portugal	n/a	Authorities	N/A	n/a at public disclosure	n/a at public disclosure	
Direção Geral de Recursos Naturais, Segurança e Serviços Marítimos – DGRM	N/A	N/A	Portugal	n/a	Authorities	N/A	n/a at public disclosure	n/a at public disclosure	
CIMA	N/A	N/A	Portugal	n/a	Other	Research	n/a at public disclosure	n/a at public disclosure	