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	Turkish
1.4	Unit of certification type	Single Site
1.4.1	Company name	Tumay Balikciklik Dis. Tic. San. A.S.
1.4.2	UoC Name	KDM Tarim Su Urunleri Deniz Baliklari Yetistiricigi Projesi
1.5	Country where UoC is located	Turkey
1.6	ASC Standard	Seabass, Seabream, Meagre
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	Suleyman
1.16	Surname	Kumou
1.17	Position in the UoC (Job title)	Product Manager
1.18	Email address	nuray@tumaygroup.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	
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	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:	
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	32
On-site activities	8	16
Total man days	2	6

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?
Varoglu	Tulay	Audit team leader	n/a	On-site
Padilla Magán	Francisco	Witness auditor	n/a	On-site
Brookes	James	Social Auditor	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
KDM Tarim Su Urunleri Deniz Baliklari Yetistiricigi Projesi	Owned	European seabass (Dicentrarchus labrax)	Long-cycle species (>6 months)	38.165090	26.463843	Net-pens	TBC	12 July 2021	13 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	20 April 2021	No	
ABALIOĞLU BALIK VE GIDA ÜRÜNLERİ A.Ş.	N/A	N/A	Turkey	N/A	Other	Feed Producer	20 April 2021	No	
ÇAMLI YEM BESİCİLİK SAN. VE TİC. A.Ş.	N/A	N/A	Turkey	N/A	Other	Feed Producer	20 April 2021	No	
MUHTAR	N/A	N/A	Turkey	N/A	Communities	N/A	20 April 2021	No	
ÇEŞME LİMAN BAŞKANLIĞI	N/A	N/A	Turkey	N/A	Authorities	N/A	20 April 2021	No	
SU ÜRÜNLERİ DERNEĞİ	N/A	N/A	Turkey	N/A	NGO - Environmental area	N/A	20 April 2021	No	
İZMİR TARIM VE ORMAN BAKANLIĞI	N/A	N/A	Turkey	N/A	Government	N/A	20 April 2021	No	