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	Multi Site option 1 - no Internal management system
1.4.1	Company name	Gökçe Su Ürünleri Turizm San. Tic. A.S
1.4.2	UoC name	Gökçe Su Multi-site
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	Sevilsen
1.16	Surname	Ergeç
1.17	Position in the UoC (Job title)	Quality Management System Manager
1.18	Email address	sevilsen.ergec@luckyfish.co
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	3
2.6	Will harvesting be witnessed during audit?	Yes
2.6.1	If harvest is NOT witnessed, please justify:	N/A
2.7	Audit conducted (On-site/Remote):	Assisted 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	12	12
On-site activities	12	12
Total man days	3	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?
Brookes	James	Social Auditor	N/A	Remote
Varoglu	Tulay	Technical experts (specify activities)	Country-specific legislation and cultural expertise	On-site
Padilla	Francisco	Audit team leader	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
Enver Kaba Deniz Balıkları Yetiştiriciliği Projesi	Owned	European bass (Dicentrarchus labrax) and Gilt-head bream (Sparus aurata)	Long-cycle species (>6 months)	37.490784	27.154255	Cages	15	23 June 2021	25 June 2021
Gökçe Off shore sistemleri ile su ürünleri yet. Rev. Projesi	Owned	European bass (Dicentrarchus labrax) and Gilt-head bream (Sparus aurata)	Long-cycle species (>6 months)	37.261517	27.425543	Cages	20	23 June 2021	25 June 2021
Milasya Su Ürünleri Üretim Rev. Projesi	Owned	European bass (Dicentrarchus labrax) and Gilt-head bream (Sparus aurata)	Long-cycle species (>6 months)	37.288647	27.437800	Cages	33	23 June 2021	25 June 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	n/a	n/a at Public Disclosure stage
General Directorate of Fisheries and Aquaculture	N/A	N/A	Turkey	N/A	Government	N/A	n/a	n/a	n/a at Public Disclosure stage
Mediterranean Conservation Society	N/A	N/A	Turkey	N/A	Customers	N/A	n/a	n/a	n/a at Public Disclosure stage
Muğla Agriculture Division Manager	N/A	N/A	Turkey	N/A	Competitors	N/A	n/a	n/a	n/a at Public Disclosure stage
Milas Agriculture District Director	N/A	N/A	Turkey	N/A	Government	N/A	n/a	n/a	n/a at Public Disclosure stage
Aydin Aquaculture Division Manager	N/A	N/A	Turkey	N/A	Government	N/A	n/a	n/a	n/a at Public Disclosure stage
Didim Agriculture District Director	N/A	N/A	Turkey	N/A	Government	N/A	n/a	n/a	n/a at Public Disclosure stage
Didim Akköy Headman	N/A	N/A	Turkey	N/A	Communities	N/A	n/a	n/a	n/a at Public Disclosure stage
Milas Kazıklı Headman	N/A	N/A	Turkey	N/A	Communities	N/A	n/a	n/a	n/a at Public Disclosure stage
Head of Akköy Fisher Cooperative	N/A	N/A	Turkey	N/A	Labour unions	N/A	n/a	n/a	n/a at Public Disclosure stage