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	Kemer Su Ürünleri Üretim Ve Ticaret A.Ş.
1.4.2	UoC name	Kemer Baraji - Baskı Amasya Koyu
1.5	Country where UoC is located	Turkey
1.6	ASC Standard	Freshwater trout
1.7	Standard version	1.2
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	Özge
1.16	Surname	Ceyli Baltas
1.17	Position in the UoC (Job title)	Client - Quality Manager
1.18	Email address	qms@fishark.com.tr
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	Transfering	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	2
2.4	Audit type	Surveillance audit
2.5	Audit number in certification cycle	2
2.6	Will harvestine 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	8
On-site activities	16	16
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?
Vanoğlu	Tolav	Audit team leader	N/A	On-site
		Social Auditor	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) dec.ccccccc	Longitude (E,W) dec.ccccccc	Production system*	Number of production units	Start Date of audit	End Date of audit
Kemer Baraji Kafeslerde Alabalık Ur. Results	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	37.561190	28.533422	Raceways - RAS	318	15 February 2022	17 February 2022
Bağcı Amasya Köyü 100. Yıl Revize Alabalık Ur. Prj	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	37.603866	28.496694	Raceways - RAS	318	15 February 2022	17 February 2022

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	07 January 2022		
Nisan Yıldırım Su Ürünleri	n/a	n/a	Turkey	n/a	Competitors	n/a	07 January 2022		
Avhan Su Ürünleri	n/a	n/a	Turkey	n/a	Competitors	n/a	07 January 2022		
T.C. Ceyre Ve Sehircilik Bakanlıgı	n/a	n/a	Turkey	n/a	Government	n/a	07 January 2022		