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	Polish
1.4	Unit of certification type	Single Site
1.4.1	Company name	Pure Salmon Poland Sp. Z o.o.
1.4.2	UoC Name	Pure Salmon Poland Sp. Z o.o.
1.5	Country where UoC is located	Poland
1.6	ASC Standard	Salmon
1.7	Standard version	1.3
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	Eran
1.16	Surname	Huppert
1.17	Position in the UoC (Job title)	General Manager
1.18	Email address	e.huppert@globalfish.pl
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?	No
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?
Findlay	Chris	Audit team leader	n/a	On-site
Parsons	Peter	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) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Pure Salmon Poland Sp. Z o.o.	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	52.595483	20.356198	Tanks	18	16 March 2022	18 March 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	26 January 2022		
Ministerstwo Srodowiska	N/A	N/A	Poland	n/a	Government	n/a	26 January 2022		
Uniwersytet Szczecinski w Szczecinie	N/A	N/A	Poland	n/a	Other	Research	26 January 2022		
Department of Cooperation and Development/Department of Promotion	N/A	N/A	Poland	n/a	Government	N/A	26 January 2022		
Institute of Oceanography, University of Gdansk	N/A	N/A	Poland	n/a	Other	Research	26 January 2022		
WWF Poland	N/A	N/A	Poland	n/a	NGO - Environmental area	N/A	26 January 2022		
Institute of Nature Conservation, Polish Academy of Sciences	N/A	N/A	Poland	n/a	Other	Research	26 January 2022		
Department of Aquaculture, The Stanistaw Sakowicz Inland Fisheries Institute	N/A	N/A	Poland	n/a	Other	Fisheries	26 January 2022		
Institute of Oceanography, University of Gdansk	N/A	N/A	Poland	n/a	Other	Research	26 January 2022		
Lithuanian Green Movement/ Environmental club Zvejone	N/A	N/A	Poland	n/a	Other	Aquaculture Team on Coalition Clean Baltic	26 January 2022		
Senior Advisor	N/A	N/A	Poland	n/a	Other	Aquaculture Team on Coalition Clean Baltic	26 January 2022		
Estonian Green Movement	N/A	N/A	Estonia	n/a	Other	Aquaculture Team on Coalition Clean Baltic	26 January 2022		
Fisheries Policy Officer	N/A	N/A	Poland	n/a	Other	Aquaculture Team on Coalition Clean Baltic	26 January 2022		
Vuosaari Harbour / Finnish Association for Nature Conservation	N/A	N/A	Poland	n/a	Other	Aquaculture Team on Coalition Clean Baltic	26 January 2022		
Institute of Oceanology, Polish Academy of Sciences	N/A	N/A	Poland	n/a	Other	Research	26 January 2022		
Ministry of Maritime Economy and Inland Navigation	N/A	N/A	Poland	n/a	Government	N/A	26 January 2022		
Słoneczna Miska	N/A	N/A	Poland	n/a	Neighbour	N/A	26 January 2022		