

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

Table with 2 columns: Field ID (1.1-1.19) and Value. Fields include Document Type, Language, Certification Type, Company Name, Country, Standard, and Client Contact Person details.

2. Audit information

Table with 2 columns: Field ID (2.1-2.7) and Value. Fields include ASC standard principles covered, Activities covered under the scope of certification, Certification cycle, and Audit type.

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):

Table with 3 columns: Activity, Social Auditor(s) hours, Environmental Auditor(s) hours. Rows include On-site activities and Total man days.

Table with 5 columns: Field ID (2.11-2.15), Name, Role, Expertise needed, and Person on-site or remote? Lists audit team members like Varoğlu, Arslan, and MacIntyre.

3. Site information

Table with 10 columns: Field ID (3.2-3.18), Site name, Ownership, Culture species, Cycle duration, Latitude, Longitude, Production system, Number of production units, Start date of audit, End date of audit.

4. Stakeholder engagement

Table with 10 columns: Field ID (4.1-4.10), Name of Company/Organisation, Contact person, Country, Email address, Stakeholder type, Stakeholder type, Contact date, Did the stakeholder submit comments?, Stakeholder comments relate to what ASC standard indicator number? Lists stakeholders like Aquaculture Stewardship Council and various NGOs.