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	Ilknak Su Urunleri San Tic A.S.
1.4.2	UoC Name	Ilknak 1 Lev. Cip. Gran. Mine. Sivr. Kara Baliklari Yet 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	Zeynep
1.16	Surname	Akin
1.17	Position in the UoC (Job title)	Quality Control Manager
1.18	Email address	quality@ilknak.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	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	2
2.4	Audit type	Recertification 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	4	4
On-site activities	8	8
Total man days	1.5	1.5

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		On-site
Macintyre	Paul	Technical reviewer		Remote
Arslan	Zahid Enes	Social Auditor		On-site

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
Ilknak 1 Lev. Cip. Gran. Mine. Sivr. Kara. Baliklari Yet Projesi	Owned	European seabass (Dicentrarchus labrax)	Long-cycle species (>6 months)	38.925792	26.820461	Cages	24	14 March 2022	17 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	16 February 2022		
Central Fisheries Research Institute	N/A	N/A	Turkey	N/A	Other	Research	16 February 2022		
General Directorate of Fisheries and Aquaculture	N/A	N/A	Turkey	N/A	Government	N/A	16 February 2022		
Mediterranean Conservation Society	N/A	N/A	Turkey	N/A	NGO - Environmental area	N/A	16 February 2022		
Dokuz Eylul University Institute of Marine Science and Technology	N/A	N/A	Turkey	N/A	Other	Research	16 February 2022		
Denizköy muhtarı	N/A	N/A	Turkey	N/A	Communities	N/A	16 February 2022		
Ertuğ Balık	N/A	N/A	Turkey	N/A	Competitors	N/A	16 February 2022		
Akvatek Su Ur.	N/A	N/A	Turkey	N/A	Competitors	N/A	16 February 2022		