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	English
1.2	Document language	Greek, Modern
1.3	Second document language	Single Site
1.4	Unit of certification type	Galaxidi S.A.
1.4.1	Company name	Vathia Limania
1.4.2	UoC Name	Greece
1.5	Country where UoC is located	Seabass, Seabream, Meagre
1.6	ASC Standard	1.1
1.7	Standard version	2.2
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	Konstantinos
1.16	Surname	Stergiou
1.17	Position in the UoC (Job title)	Managing Systems Manager
1.18	Email address	tqm@gmf-sa.gr
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	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?
Kaminaris	Filaretos	Audit team leader	N/A	On-site
Xanthopoulos	Kosmas	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) dd.dddddd)*	Longitude (E,W) dd.dddddd)*	Production system*	Number of production units	Start date of audit	End date of audit
Vathia Limania	Owned	European seabass (Dicentrarchus labrax)	Long-cycle species (>6 months)	38.344208	22.270994	Cages - circular plastic	33	13 April 2022	14 April 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	31 January 2022		
Regional Unit of Fokida	N/A	N/A	Greece	N/A	Government	Local Government	31 January 2022		
Galaxidi Municipal Unit (Delphi Municipality)	N/A	N/A	Greece	N/A	Government	Local Government	31 January 2022		
Fisheries Office Fokida	N/A	N/A	Greece	N/A	Other	Fisheries	31 January 2022		
Veterinary Office Fokida	N/A	N/A	Greece	N/A	Other	Contractors/ Suppliers	31 January 2022		
Coastal Guard of Galaxidi	N/A	N/A	Greece	N/A	Other	Industry Support Service	31 January 2022		
Social Grocery of Delphi Municipality	N/A	N/A	Greece	N/A	Communities	Local Group	31 January 2022		
Association of Fishers of Galaxidi (Fokida)	N/A	N/A	Greece	N/A	Communities	Local Group	31 January 2022		
Cultural Association of Galaxidi	N/A	N/A	Greece	N/A	Communities	Local Group	31 January 2022		