

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. Sheet(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	Greek, Modern
1.4 Unit of certification type	Single Site
1.4.1 Company name	Avarmar Aquaculture S.A.
1.4.2 UoC Name	Petalas Island
1.5 Country where UoC is located	Greece
1.6 ASC standard	Seabass, Solebrass, Meggse
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)	Accura Marine t/a LRQA
Client contact person - from the UoC	
1.15 First name	Cecile
1.16 Surname	Boisard
1.17 Position in the UoC (job title)	Quality Manager
1.18 Email address	c.boisard@auramar.eu
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 that product only.		Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Covered	Covered	Covered	n/a
2.2.2	Raising	Covered	Covered	Covered	n/a
2.2.3	Feeding/Net	Covered	Covered	Covered	n/a
2.2.4	Transferring	Covered	Covered	Covered	n/a
2.2.5	Harvest	Covered	Covered	Covered	n/a
2.2.6	Vaccination	Covered	Covered	Covered	n/a
2.2.7	Following	Covered	Covered	Covered	n/a
2.2.8	Transportation	Covered	Covered	Covered	n/a
2.2.9	Storage (if present at farm)	Covered	Covered	Covered	n/a
2.2.10	Processing (if present at farm)	Covered	Covered	Covered	n/a
2.2.11	Resting (if present at farm)	Covered	Covered	Covered	n/a
2.2.12	Other (Please describe)	Not Covered	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?		Yes			
2.6.1 If harvest is NOT witnessed, please justify:		On-site			
2.7 Audit conducted (on-site/remote)		On-site			

Please indicate the hours assigned to the different audit activities in the table below, as reported by the hours count 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)
On-site activities		3	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?
James	Matthew	Audit team leader	n/a	On-site
Kammaris	Filaretos	Technical Auditor	n/a	On-site
Santhopoulos	Yiannis	Social Auditor	n/a	On-site
Machiture	Pajul	Technical reviewer	n/a	Remote

3. Site information

3.2	3.3	3.4	3.5	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°N	Longitude (E, W) 00.000000°E	Production system*	Number of production units	Start date of audit	End date of audit	
Petalas Island	Owned	European seabass (Dicentrarchus labrax)	Long cycle species (>6 months)	38.425490	21.074733	Cages - circular plastic	64	11 April 2022	12 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	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-aquaculture.org	Standard scheme owner	N/A	01 March 2022		
Regional Unit of Fokida	N/A	N/A	Greece	N/A	Authorities	N/A	01 March 2022		
Fisheries Office Fokida	N/A	N/A	Greece	N/A	Other	Fisheries	01 March 2022		
Veterinary Office Fokida	N/A	N/A	Greece	N/A	Other	Veterinary practice	01 March 2022		
Police department of Astakos	N/A	N/A	Greece	N/A	Authorities	N/A	01 March 2022		
Port Authorities Dept of Messolonghi	N/A	N/A	Greece	N/A	Authorities	N/A	01 March 2022		
Municipality of Zimara	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Local Community of Zimerao	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Local Community of Mavchakra	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Bionero Rural Cooperative Association	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Professional Fishery Association of Astakos	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Parish of Saint Nicholas of Astakos	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Nautical Athletic club of Astakos	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Cultural Association of Farasakali Ermoukloumoudic & Epiloumoudic (Επισκοπείο Φαρασάκων)	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Cultural Association of Mavchakra	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Epistrate of Antiquities of Aetoloacarnania and Lefkada	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Veterinary Services of Messolonghi	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
Elementary School of Astakos and Parents Association	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		
AEOLOS Athletic Club	N/A	N/A	Greece	N/A	Communities	N/A	01 March 2022		