

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

Table with 1.1-1.20 fields for audit announcement and client contact person details.

2. Audit information

Table with 2.1-2.7 fields covering ASC standard principles, activities, certification cycle, and audit type.

Please indicate the hours assigned to the different audit activities in the table below, arranged by the hours spent on the activities, by the environmental and social auditor(s).

Table with 2.8 fields for time assigned to audit activities: Social Auditor(s) and Environmental Auditor(s).

Table with 2.11-2.15 fields for audit team and other involved persons.

3. Site information

Table with 3.1-3.18 fields for site information including name, ownership, location, and audit dates.

4. Stakeholder engagement

Table with 4.1-4.10 fields for stakeholder engagement details including name, contact person, country, and contact date.