

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 for general information including document type (Audit announcement), language (English), company name (Apex Frozen Foods Ltd), and client contact person details (Sitya madhavi, Plant Manager).

2. Audit information

Table for audit information including ASC standard principles (Principle 1-8) and activities covered under the scope of the certification (e.g., Staking, Nursing, Growing Out).

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

Table for hours assigned to audit activities, showing 7.9 hours for social auditor(s) and 2.10 hours for environmental auditor(s).

Table for audit team and other involved persons, listing names, roles (e.g., Social Auditor, Interpreter), and on-site/remote status.

3. Site information

Table for site information including site name (Amaravalli farm), ownership (Subcontracted), primary culture species (Giant tiger prawn), and production system (Ponds - Earthen).

4. Stakeholder engagement

Table for stakeholder engagement with columns for name of company, contact person, country, email address, stakeholder type, and stakeholder comments.