

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 2 columns: Field name (e.g., 1.1 Document Type, 1.2 Document language) and Value (e.g., English, Turkish, Liman Entegre Baliklik San. Tic. Ltd. Sti.).

2. Audit information

Table with 2 columns: Field name (e.g., 2.1 ASC standard principles covered by the audit) and Value (e.g., Principle 1 Covered, Principle 2 Covered). Includes a sub-table for 2.2 Activities covered under the scope of the certification.

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

Table with 3 columns: Time assigned to audit activities, Social Auditor(s) hours, Environmental auditor(s) hours.

Audit team and other involved persons

Table with 5 columns: Name, First name, Surname, Title, Role/Responsibility, and Location (On-site/Remote).

3. Site information

Table with 10 columns: Site name, Ownership, Primary culture species, Cycle duration, Latitude (N, S), Longitude (E, W), Production system, Number of production units, Start date of audit, End date of audit.

4. Stakeholder engagement

Table with 10 columns: Name of Company/Organisation, 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 relating to what ASC standard/indicator number?