

Audit Announcement (Form 3)/Anuncio de auditoría (formulario 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. **SHOULD** be provided by ASC in the confirmation email of the publication of this Form 3.

General client/CAD information/Información general cliente/CAD

| | |
|---|---|
| 1.1 Document Type/Tipo de documento | Audit announcement/Anuncio de auditoría |
| 1.2 Document language/Lenguaje del documento | English |
| 1.3 Second document language/Segundo idioma del documento | Spanish, Catalan |
| 1.4 Unit of certification type/Tipo de unidad de certificación | Single Site/Sitio único |
| 1.4.1 Company name/Nombre de la empresa | Stork Sea Farm S.A. |
| 1.4.2 UoC Name/Nombre de la UoC | Delfines |
| 1.4.3 Country where UoC is located/País donde se encuentra la UoC | Spain |
| 1.4.4 ASC Standard/Estándar ASC | Enfish |
| 1.4.5 Standard version/Versión estándar | 1 |
| 1.4.6 Certification process to which the CAD applies/Proceso de certificación al que aplica la versión CAD | 2.2 |
| 1.5 Name of the Conformity assessment body (CAB)/Nombre del organismo de evaluación de la conformidad (CAB) | Azure Marine S/A UKRA |
| 1.5 Client contact person - from the UoC/Persona de contacto del cliente - de la UoC | |
| 1.5.1 First name/Nombre | Benya |
| 1.5.2 Surname/Apellido | Barandier |
| 1.5.3 Position in the UoC (job title)/Posición en la UoC (título de trabajo) | Quality Manager/Gerente de Calidad |
| 1.5.4 Email address/Correo electrónico | B.Barandier@stork.com |
| 1.5.5 Phone number/Número de teléfono | N/A |
| 1.5.6 Other means of contact e.g. Skype/Other media de contacto, por ejemplo, Skype | N/A |

2. Audit information/Información de auditoría

| 2.1 ASC standard principles covered by the audit/Principios del estándar de ASC cubiertos por la auditoría | <table border="1"> <tr> <th>ASC standard principles/Principios estándar de ASC</th> <th>Covered/Cubierto</th> <th>Not Covered/No cubierto</th> <th>Not Applicable/No aplica</th> </tr> <tr> <td>2.1.1 Principle 1/Principio 1</td> <td>Covered/Cubierto</td> <td></td> <td></td> </tr> <tr> <td>2.1.2 Principle 2/Principio 2</td> <td>Covered/Cubierto</td> <td></td> <td></td> </tr> <tr> <td>2.1.3 Principle 3/Principio 3</td> <td>Covered/Cubierto</td> <td></td> <td></td> </tr> <tr> <td>2.1.4 Principle 4/Principio 4</td> <td>Covered/Cubierto</td> <td></td> <td></td> </tr> <tr> <td>2.1.5 Principle 5/Principio 5</td> <td>Covered/Cubierto</td> <td></td> <td></td> </tr> <tr> <td>2.1.6 Principle 6/Principio 6</td> <td>Covered/Cubierto</td> <td></td> <td></td> </tr> <tr> <td>2.1.7 Principle 7/Principio 7</td> <td>Covered/Cubierto</td> <td></td> <td></td> </tr> <tr> <td>2.1.8 Principle 8/Principio 8</td> <td>Covered/Cubierto</td> <td></td> <td></td> </tr> </table> | | | ASC standard principles/Principios estándar de ASC | Covered/Cubierto | Not Covered/No cubierto | Not Applicable/No aplica | 2.1.1 Principle 1/Principio 1 | Covered/Cubierto | | | 2.1.2 Principle 2/Principio 2 | Covered/Cubierto | | | 2.1.3 Principle 3/Principio 3 | Covered/Cubierto | | | 2.1.4 Principle 4/Principio 4 | Covered/Cubierto | | | 2.1.5 Principle 5/Principio 5 | Covered/Cubierto | | | 2.1.6 Principle 6/Principio 6 | Covered/Cubierto | | | 2.1.7 Principle 7/Principio 7 | Covered/Cubierto | | | 2.1.8 Principle 8/Principio 8 | Covered/Cubierto | | |
|---|---|-------------------------|--------------------------|--|------------------|-------------------------|--------------------------|-------------------------------|------------------|--|--|-------------------------------|------------------|--|--|-------------------------------|------------------|--|--|-------------------------------|------------------|--|--|-------------------------------|------------------|--|--|-------------------------------|------------------|--|--|-------------------------------|------------------|--|--|-------------------------------|------------------|--|--|
| ASC standard principles/Principios estándar de ASC | Covered/Cubierto | Not Covered/No cubierto | Not Applicable/No aplica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.1 Principle 1/Principio 1 | Covered/Cubierto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.2 Principle 2/Principio 2 | Covered/Cubierto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.3 Principle 3/Principio 3 | Covered/Cubierto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.4 Principle 4/Principio 4 | Covered/Cubierto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.5 Principle 5/Principio 5 | Covered/Cubierto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.6 Principle 6/Principio 6 | Covered/Cubierto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.7 Principle 7/Principio 7 | Covered/Cubierto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.8 Principle 8/Principio 8 | Covered/Cubierto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2 Activities covered under the scope of the certification and under the scope of the audit. Activities in the table apply to final products only. (Actividades contempladas en el ámbito de la certificación y en el ámbito de la auditoría. Las actividades de la tabla solo se aplican al producto final) | Activity/Actividad | Covered/Cubierto | Not Covered/No cubierto | Not Applicable/No aplica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.1 Stocking/Almacenamiento | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.2 Feeding/Alimentación | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.3 Genetic selection/Selección genética | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.4 Transporting/Transportación | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.5 Harvesting/Cosecha | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.6 Vaccination/Vacunación | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.7 Breeding/Reproducción | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.8 Transportation/Transporte | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.9 Storage of product in farm/Almacenamiento de los productos en la granja | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.10 Processing of product in farm/Procesamiento de los productos en la granja | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.11 Packing of product in farm/Envasado de los productos en la granja | Covered/Cubierto | Covered/Cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.12 Other (Please specify in table provided on UoC website) /Otras (Por favor especificar en la descripción) | Not Covered/No cubierto | Not Covered/No cubierto | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.3 Certification cycle/Ciclo de certificación | Initial audit/Auditoría inicial | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.4 Audit type/Tipo de auditoría | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5 Audit number in certification cycle/Número de auditoría en el ciclo de certificación | Yes/No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.6 Will harvesting be witnessed during audit?/¿Se observará la cosecha durante la auditoría? | On-site/En sitio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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. (Indique las horas asignadas a las diferentes actividades de auditoría en la siguiente tabla, separadas por las horas que dedicó cada auditor: ambiental y social)

| Task assigned to audit activities/Tiempo asignado a las actividades de auditoría | 2.8 Social Auditor(s) | 2.10 Environmental Auditor(s)/Auditor ambiental |
|--|-----------------------|---|
| On-site activities/Actividades en el sitio | 8 | 12 |
| Off-site activities/Actividades en el off-site | 16 | 16 |
| Total man days/Días de trabajo | 3 | 3.5 |

Audit team and other involved persons/Equipo de auditoría y otras personas involucradas

| 2.11 Surname/Apellido | First name/Nombre | Role/Título | Expertise needed for the audit (required for technical reports only)/Experiencia necesaria para la auditoría (requerido solo para reportes técnicos) | Person on-site or remote?/¿Persona en sitio o remoto? |
|-----------------------|-------------------|--|--|---|
| Benya | Benya | Audit team leader/ líder del equipo de auditoría | N/A | On-site/En sitio |
| Benya | Benya | Social Auditor/Social Auditor | N/A | On-site/En sitio |
| Benya | Benya | Technical reviewer/Revisor técnico | N/A | Remote/Remoto |

3. Site information/Información del sitio

| 3.2 Site name/Nombre del sitio | 3.3 Location/Ubicación | 3.4 Contact person/Persona de contacto | 3.5 Long cycle option (4 months)/Opciones de ciclo largo (4 meses) | 3.6 Long cycle option (6 months)/Opciones de ciclo largo (6 meses) | 3.14 ISO 14001/ISO 14001/ISO 26000/ISO 26000 | 3.15 ISO 10000/ISO 10000 | 3.16 Number of production units/Número de unidades de producción | 3.17 Number of production units/Número de unidades de producción | 3.18 Date of audit/Fecha de auditoría |
|--------------------------------|------------------------|--|--|--|--|--------------------------|--|--|---------------------------------------|
| Delfines | Delfines/Protección | Benya | Long cycle option (4 months)/Opciones de ciclo largo (4 meses) | Long cycle option (6 months)/Opciones de ciclo largo (6 meses) | 42.87878 | 0.343324 | 1000 | 1000 | 27 June 2022 |

4. Stakeholder engagement/participación de las partes interesadas

| 4.1 Name of Company/Organización/Nombre de la empresa/Organización e identificación | 4.2 Contact person - First name/Persona de contacto - Nombre | 4.3 Contact person - Surname/Persona de contacto - Apellido | 4.4 Country where stakeholder is based/País en el que se basa la parte interesada | 4.5 Email address of contact person/Correo electrónico de contacto/Persona de contacto | 4.6 Stakeholder type/Tipo de interesado | 4.7 Stakeholder type - Other "see section 4.1.1" or type of relationship/Tipos de interesados "ver sección 4.1.1" o tipo de relación | 4.8 Contact date - Stakeholder/Fecha de contacto - Interesado | 4.9 Did the stakeholder refer to what ASC standard includes?/¿Se refirió el interesado a qué normas de la auditoría incluye? | 4.10 Stakeholder comments - Refer to what ASC standard includes/Comentarios de las partes interesadas - Referencia a qué normas de la auditoría incluye |
|---|--|---|---|--|---|--|---|--|---|
| Aquaculture Stewardship Council | N/A | N/A | Netherlands, The | N/A | Standard scheme member/Propietario del esquema estándar | N/A | 22 April 2022 | | |
| Consejo de Camarines | N/A | N/A | Spain | N/A | Authorities/Am | N/A | 22 April 2022 | | |
| Consejo de Camarines - Sustainability of Camarines | N/A | N/A | Spain | N/A | Authorities/Am | N/A | 22 April 2022 | | |
| Consejo de Camarines - Sustainability of Camarines | N/A | N/A | Spain | N/A | Authorities/Am | N/A | 22 April 2022 | | |
| Consejo de Camarines de Pesca - Sustainability of Camarines | N/A | N/A | Spain | N/A | Authorities/Am | N/A | 22 April 2022 | | |
| Confederación Española de Acuicultura (CEA) - Confederation of Aquaculture in Spain | N/A | N/A | Spain | N/A | Authorities/Am | N/A | 22 April 2022 | | |
| Club Artista y Movimiento | N/A | N/A | Spain | N/A | NGO - social area/Área social | N/A | 22 April 2022 | | |
| Mar de Galicia, Consellería do Mar | N/A | N/A | Spain | N/A | Authorities/Am | N/A | 22 April 2022 | | |
| MARCO S.C. Non Governmental | N/A | N/A | Germany | N/A | Authorities/Am | N/A | 22 April 2022 | | |
| MRSA AG | N/A | N/A | Germany | N/A | Customers/Cientes | N/A | 22 April 2022 | | |
| El Centro Español | N/A | N/A | Spain | N/A | Customers/Cientes | N/A | 22 April 2022 | | |
| Quilber Pesca S.A. | N/A | N/A | Spain | N/A | Other/Otros | Feed Supplier | 22 April 2022 | | |
| Sevintina Pesca | N/A | N/A | Spain | N/A | Other/Otros | Feed Supplier | 22 April 2022 | | |