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

1.1	Document Type	Audit announcement
1.2	Document language	English
1.3	Second document language	Portuguese
1.4	Unit of certification type	Single Site
1.4.1	Company name	Stolt Sea Farm S.A.
1.4.2	UoC Name	Tocha
1.5	Country where UoC is located	Portugal
1.6	ASC Standard	Flatfish
1.7	Standard version	1
1.8	Certification process is subject to CAR version	2.2
1.9	Name of the Conformity assessment body (CAB)	Acoura Marine t/a LRQA

Client contact person - from the UoC

1.15	First name	Berya
1.16	Surname	Fernandez
1.17	Position in the UoC (job title)	Quality Manager
1.18	Email address	b.fernandez@stolt.com
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 final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Covered	Covered	n/a
2.2.2	Nursing	Covered	Covered	n/a
2.2.3	Growing Out	Covered	Covered	n/a
2.2.4	Transferring	Covered	Covered	n/a
2.2.5	Harvest	Covered	Covered	n/a
2.2.6	Vaccination	Covered	Covered	n/a
2.2.7	Fallowing	Covered	Covered	n/a
2.2.8	Transportation	Covered	Covered	n/a
2.2.9	Storage (if present at farm)	Covered	Covered	n/a
2.2.10	Processing (if present at farm)	Covered	Covered	n/a
2.2.11	Packing (if present at farm)	Covered	Covered	n/a
2.2.12	Other (Please describe)	Not Covered	Not Covered	n/a

2.3	Certification cycle	1
2.4	Audit type	Initial audit
2.5	Audit number in certification cycle	1
2.6	Will harvesting be witnessed during audit?	Yes
2.6.1	If harvest is NOT witnessed, please justify:	
2.7	Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the **hours** spend 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)**
Off-site activities	8	12
On-site activities	16	16
Total man days	3	3.5

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?
José	Llorente	Audit team leader	n/a	On-site
Enes Zahid	Arslan	Social Auditor	n/a	On-site
Paul	Macintyre	Technical reviewer	n/a	Remote

3. Site information

3.2	3.3	3.4	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)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Tocha	Owned		Long-cycle species (>6 months)	40.333769	-8.838604	Tanks	105	06 June 2022	17 June 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 stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	N/A	Standard scheme owner	N/A	22 April 2022		
Câmara Municipal de Cantanhede (municipality of Cantanhede)	N/A	N/A	Portugal	N/A	Authorities	N/A	22 April 2022		
Junta de Freguesia da Tocha (local community)	N/A	N/A	Portugal	N/A	Communities	N/A	22 April 2022		
Assembleia de Compartes dos Baldios da Praia da Tocha (communal land representation body)	N/A	N/A	Portugal	N/A	Communities	N/A	22 April 2022		
Associação de Desenvolvimento Progresso e Vida	N/A	N/A	Portugal	N/A	NGO - social area	N/A	22 April 2022		
DGRM, Direção-Geral de Recursos Naturais, Segurança e Serviços Marítimos	N/A	N/A	Portugal	N/A	Authorities	N/A	22 April 2022		
Metro C&C from Germany	N/A	N/A	Germany	N/A	Customers	N/A	22 April 2022		
BELL AG	N/A	N/A	Switzerland	N/A	Customers	N/A	22 April 2022		
El Corte Inglés	N/A	N/A	Spain	N/A	Customers	N/A	22 April 2022		
Skrettina Spain	N/A	N/A	Spain	N/A	Other	Feed Supplier	22 April 2022		