

Audit Announcement

General Information

Document language:	English
Second document language:	Turkish
Certification Type:	MS Option1
	Multi-Site option 1 - Without Internal Management System (IMS)
If Multi-Site or Group Audit - Number of Sites Included in Audit	4
Audit type:	Re-certification

Name of the Conformity Assessment Body (CAB):	Acoura Marine t/a LRQA
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If "other" was selected, please fill in the CAB name in this field.	

ASC Standard:	Seabass, Seabream, Meagre
Standard version:	1.1
CAR version:	Farm CAR v2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC01410
Company (Certificate Holder) name:	Hatko Teknik Donanimlar Mumessillik Ve Tic. A. S.
Unit of Certification (UoC) name:	Hatko Multisite (4 sites)
Country where UoC is located:	Turkey

Client Contact Details:	metin.albukrek@hatko.com.tr
First name:	Metin
Surname:	Albukrek
Position in the UoC (Job title):	client contact

Audit Information

Audit ID	A0007747
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	28-Aug-23
End date of audit	01-Sep-23

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Varoglu	Tulay	Environmental auditor	On-site
Arslan	Zahid Enes	Environmental auditor	On-site
Arslan	Zahid Enes	Lead auditor	On-site
Arslan	Zahid Enes	Social auditor	On-site

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Site Information

Site ID	Site name	Site Status at time of audit? (Certified/ In initial Audit)	Sites Included in the Audit? (Yes/No/Not Confirmed)	Site - Certificate Holder relationship	Primary culture species	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Primary Production System
S0003184	Hatko Acik Deniz Cipura VeLevrek Yetistiricilik Projesi	Certified	Yes	Site (Owned by CH)	Gilthead seabream (Sparus aurata)	37.182232	27.380664	Cage, including net pen (seawater)
S0003185	Turkmen Off-shore Sistemi İle Su Urunleri Yetistiriciliđi Projesi	Certified	Yes	Site (Owned by CH)	Gilthead seabream (Sparus aurata)	37.187652	27.370522	Cage, including net pen (seawater)
S0003186	Elize Açık Deniz Cipura – Levrek Yetistiricilik Projesi	Certified	Yes	Site (Owned by CH)	Gilthead seabream (Sparus aurata)	37.183525	27.382566	Cage, including net pen (seawater)
S0003187	Hatba Off-shore Sistemi İle SuUrunleri Yetistiriciliđi Projesi	Certified	Yes	Site (Owned by CH)	Gilthead seabream (Sparus aurata)	37.182623	27.380859	Cage, including net pen (seawater)

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Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based	Stakeholder type	If stakeholder type "other" was selected what type?
Aquaculture Stewardship Council	n/a	Netherlands, The	Standard scheme owner	
SS. Türkbükü Gölköy Gökçebel Su Ürünleri Kooperatifi Başkan	n/a	Turkey	Other	Fisheries Cooperative
Bodrum Liman Başkanı	n/a	Turkey	Other	Port Management
Güllük Mandalya Liman Hizmetleri A.Ş.	n/a	Turkey	Other	Port Management
Muğla Kültür Balıkçıları Derneği	n/a	Turkey	Other	Fisheries Cooperative