

Audit Announcement

General Information

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| Document language: | Greek, Modern |
| Second document language: | English |
| Certification Type: | Single Site |
| | Single Site |
| If Multi-Site or Group Audit - Number of Sites Included in Audit | N/A |
| Audit type: | Re-certification |

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

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| ASC Standard: | Seabass, Seabream, Meagre |
| Standard version: | 1.1 |
| CAR version: | CARv2.2 |

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| Recirculating Aquaculture System (RAS) Module (Y/N): | No |
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| ASC Certificate Number: | ASC00173 |
| Company (Certificate Holder) name: | Avramar Aquaculture S.A. |
| Unit of Certification (UoC) name: | Petalas Island |
| Country where UoC is located: | Greece |

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| Client Contact Details: | c.baulard@avramar.eu |
| First name: | Cecile |
| Surname: | Baulard |
| Position in the UoC (Job title): | Quality Manager |

Audit Information

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| Audit ID | A0007152 |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit | 20-Feb-23 |
| End date of audit | 24-Feb-23 |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|--------------|------------|-----------------------|--------------------|
| Kaminaris | Filaretos | Environmental auditor | On-site |
| Xanthopolous | Kosmas | Social auditor | On-site |
| Varoglu | Tulay | Environmental auditor | On-site |
| Varoglu | Tulay | Lead auditor | On-site |
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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 | The Netherlands | Standard scheme owner | |
| Aliveri Municipality | N/A | Greece | Government | |
| Aliveri Fisheries Office | N/A | Greece | NGO - Environmental area | |
| Veterinary Office Aliveri | N/A | Greece | Other | Local company |
| Fire Department of Aliveri | N/A | Greece | Other | Local company |
| Port Authorities Aliveri | N/A | Greece | Other | Local company |
| Aliveri Sailing Club | N/A | Greece | Other | Local company |
| Aliveri Solidarity Group | N/A | Greece | Other | Local company |
| Environmental & Education Association of Prophiti Elias | N/A | Greece | NGO - Environmental area | |
| Association of Land and Fishery Producers, Environmental P | N/A | Greece | NGO - Environmental area | |
| Holy Metropolis of Karystos and Skyros | N/A | Greece | NGO - Environmental area | |
| Fokida Municipality | N/A | Greece | Government | |
| Fokida Fisheries Office | N/A | Greece | NGO - Environmental area | |
| Veterinary Office Fokida | N/A | Greece | Other | Local company |
| Port Authorities Fokida | N/A | Greece | Government | |
| Holy Metropolis of Fokida | N/A | Greece | Other | Local company |
| Fire Department of Nafpaktos | N/A | Greece | Other | Local company |
| Ecological and Cultural Association of Sergoullas | N/A | Greece | NGO - Environmental area | |
| Cultural Association of Itea "Kirra" | N/A | Greece | Other | Local company |
| Association of Teachers of Dorida | N/A | Greece | Other | Local company |
| Social Grocery of Dorida | N/A | Greece | Other | Local company |
| Regional Unit of Fokida | N/A | Greece | Other | Local company |
| Fisheries Office Fokida | N/A | Greece | NGO - Environmental area | |
| Veterinary Office Fokida | N/A | Greece | Other | Local company |
| Municipality of Filiates | N/A | Greece | Government | |
| Holy Monastery of Giromeri | N/A | Greece | Other | Local company |
| Hellenic Society for the Protection of Nature | N/A | Greece | NGO - Environmental area | |
| Cham farm fish | N/A | Greece | Competitors | |
| Fisheries Office Thesprotia | N/A | Greece | NGO - Environmental area | |
| Veterinary Services Thesprotia | N/A | Greece | Other | Local company |
| Port Authorities of Sagiada | N/A | Greece | Government | |
| Cultural Association of Asproklisi | N/A | Greece | Other | Local company |
| Association of Aquaculturists of Thesprotia | N/A | Greece | NGO - Environmental area | |
| Police department of Astakos | N/A | Greece | Other | Local company |
| Port Authorities Dpt.of Platygiali | N/A | Greece | Authorities | |
| Port Authorities of Messonlonghi | N/A | Greece | Authorities | |
| Municipality of Xiromero | N/A | Greece | Government | |
| Local Community of Xiromero | N/A | Greece | Communities | |
| Local Community of Machaira | N/A | Greece | Communities | |