

**Audit Announcement**

**General Information**

Document language:	English
Second document language:	Greek, Modern
Certification Type:	Single Site
	Single Site
If Multi-Site or Group Audit - Number of Sites Included in Audit	Single site
Audit type:	Initial Audit

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:	ASC02134
Company (Certificate Holder) name:	Philosofish S.A
Unit of Certification (UoC) name:	Kalogiros (Vathikoilo)
Country where UoC is located:	Greece

Client Contact Details:	d.xidia@philosofish.eu
First name:	Dimitra
Surname:	Xidia
Position in the UoC (Job title):	Certification manager

**Audit Information**

Audit ID	A0007055
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	23-Mar-23
End date of audit	31-Mar-23

**Audit Team & Additional Attendees**

Surname	First Name	Role	On-site or Remote?
Kaminaris	Filaretos	Environmental auditor	On-site
Kaminaris	Filaretos	Lead auditor	On-site
Brookes	James	Social auditor	On-site



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
S0005258	Kalogiros (Vathikoilo)	In Initial Audit	Yes	Site (Owned by CH)	Gilthead seabream (Sparus aurata)	38.921117	22.922477	Cage, including net pen (seawater)



**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	Scheme Owner	N/A
Municipality of Stylida	N/A	Greece	Government	N/A
Hellinic Coast Guard Stylidas	N/A	Greece	Government	N/A
Fishing cooperative Stylidas	N/A	Greece	Other	Local Company
Agroinvest SA	N/A	Greece	Other	Local Company
Ministry of Rural Development and food Veterinary Department of Fthiotis	N/A	Greece	Government	N/A
Ministry of Rural Development and food Fishery Department of Fthiotis	N/A	Greece	Government	N/A
Fish Farms Mante P.C.	N/A	Greece	Other	Local Company