

**Audit Announcement**

**General Information**

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|--|----------------|
| 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 |                |
| Audit type:  | Surveillance 1 |

|   |                        |
|---|------------------------|
| 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. |                        |

|                   |                           |
|-------------------|---------------------------|
| 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 |
|--|----|

|                                    |                             |
|------------------------------------|-----------------------------|
| ASC Certificate Number:            | ASC01759                    |
| Company (Certificate Holder) name: | Philosofish S.A             |
| Unit of Certification (UoC) name:  | Chiliomili (Agios Serafeim) |
| Country where UoC is located:      | Greece                      |

|                                  |                          |
|----------------------------------|--------------------------|
| Client Contact Details:          | n.liberis@philosofish.eu |
| First name:                      | Nikos                    |
| Surname:                         | Liberis                  |
| Position in the UoC (Job title): | CEO                      |

**Audit Information**

|   |               |
|---|---------------|
| Audit ID  | A0006971      |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit                                 | 23-Jan-23     |
| End date of audit                                   | 26-Jan-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            |
| Xanthopolous | Kosmas     | Social auditor        | On-site            |
| Macintyre    | Paul       | Technical Reviewer    | Remote             |
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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                   | 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                                       |
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