

Audit Announcement

General Information

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| Document language: | English |
| Second document language: | Turkish |
| Certification Type: | Single Site |
| | Single Site |
| If Multi-Site or Group Audit - Number of Sites Included in Audit | |
| 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: | ASC00169 |
| Company (Certificate Holder) name: | Noordzee Su Urunleri Ihracat San. Tic. A.S |
| Unit of Certification (UoC) name: | Noordzee Deniz Baliklari Off Shore Revizyon Projesi |
| Country where UoC is located: | Turkey |

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|----------------------------------|-----------------------------|
| Client Contact Details: | sorgun.uluc@noordzee.com.tr |
| First name: | Sorgun |
| Surname: | Uluc |
| Position in the UoC (Job title): | Quality Manager |

Audit Information

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| Audit ID | A0006890 |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit | 19-Dec-22 |
| End date of audit | 21-Dec-22 |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|-----------|------------|-----------------------|--------------------|
| Macintyre | Paul | Technical Reviewer | Remote |
| Varoglu | Tulay | Environmental auditor | On-site |
| Varoglu | Tulay | 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 |
|----------|--|--|--|---|--------------------------------------|---------------------------------|---------------------------------|---------------------------------------|
| S0001914 | Noordzee Deniz Balıkları Off Shore Revizyon Projesi | Certified | Yes | Site (owned by CH) | Gilthead seabream (Sparus aurata) | 37.755600 | 27.238942 | 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 | N/A |
| Gumusdoga Su Urunleri | N/A | Turkey | Competitors | N/A |
| Kilic Deniz Urunleri | N/A | Turkey | Competitors | N/A |
| Muğla Kültür Balıkçıları Derneği | N/A | Turkey | Other | Fisheries Association |
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