



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	
Audit type:	Initial Audit

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

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC02080
Company (Certificate Holder) name:	Markellos Marine Farms S.A.
Unit of Certification (UoC) name:	Partheni
Country where UoC is located:	Greece

Client Contact Details:	Dpa350@gmail.com
First name:	Dimitris
Surname:	Papapanagiotou
Position in the UoC (Job title):	Quality Manager

Audit Information

Audit ID	A0006776
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	06-Dec-22
End date of audit	07-Dec-22

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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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
S0005176	Partheni	In Initial Audit	Yes	Site (Owned by CH)	Gilthead seabream (Sparus aurata)	37.193446	26.794802	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	Standard scheme owner	N/A
LALAS FISH PROCESSING	N/A	Greece	Other	Local Company
MOOR & DOCK MARINA AND BOATYARD	N/A	Greece	Other	Local Company
MYLOS RESTAURANT	N/A	Greece	Other	Local Company
LEROS MUNICIPALITY OFFICE	N/A	Greece	Government	N/A
FISHERIES DEPARTMENT KALYMNOS	N/A	Greece	Government	N/A
AEGEAN FISHERIES ADMINISTRATION	N/A	Greece	Government	N/A
HYDROVIVIOUS DIVING CENTER	N/A	Greece	Other	Local Tourism
CHRITHONI PARADISE HOTEL	N/A	Greece	Other	Local Tourism
ARCHIPELAGOS INSTITUTE FOR MARINE CONSERVATION	N/A	Greece	NGO - Environmental area	N/A
Artemis Leros Boatyard	N/A	Greece	Competitors	N/A
Mare Magnum	N/A	Greece	Neighbour	N/A
Sofia & Theodoros Diamantis Farming	N/A	Greece	Competitors	N/A
Alea Mare	N/A	Greece	Other	Local Tourism
Port Authority of Leros	N/A	Greece	Authorities	N/A
Sotos Ouzeri-Restaurant	N/A	Greece	Neighbour	N/A
Stelios Hatzilaris	N/A	Greece	Neighbour	N/A
Hoteliers' Association	N/A	Greece	Other	President