

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:	Re-certification

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:	CARv2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC00157
Company (Certificate Holder) name:	Kefalonia Fisheries S.A.
Unit of Certification (UoC) name:	Kokkinos Vrahos
Country where UoC is located:	Greece

Client Contact Details:	a.lada@kefish.gr
First name:	Aggeliki
Surname:	Lada
Position in the UoC (Job title):	Quality Control Manager & Environmental Management Supervisor

Audit Information

Audit ID	A0006704
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	31-Oct-22
End date of audit	04-Nov-22

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Xanthopoulos	Kosmas	Social auditor	On-site
James	Matthew	Environmental auditor	On-site
James	Matthew	Lead 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
S0000757	Kokkinos Vrahos	Certified	Yes	Site (owned by CH)	Meagre (Argyrosomus regius)	38.207778	20.475861	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
Federation of Greek Mariculture	N/A	Greece	Other	Government Environment Agency
Hellenic Republic Ministry of Rural Development and Food	N/A	Greece	Government	N/A
Ministry of Environment and Energy	N/A	Greece	Other	Government Environment Agency