

## 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:  | 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 |
|--|----|

|                                    |                          |
|------------------------------------|--------------------------|
| ASC Certificate Number:            | ASC00119                 |
| Company (Certificate Holder) name: | Kefalonia Fisheries S.A. |
| Unit of Certification (UoC) name:  | Ag.Spyridonas            |
| 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

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|---|---------------|
| Audit ID  | A0006706      |
| 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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# ASC Audit Announcement



## Site Information

| Site ID  | Site name     | Site Status at time of audit?<br>(Certified/ In initial Audit) | Sites Included in the Audit? (Yes/No/Not Confirmed) | Site - Certificate Holder relationship | Primary culture species     | Latitude (N, S)<br>(00.000000)* | Longitude (E,W)<br>(00.000000)* | Primary Production System          |
|----------|---------------|--|---|--|-----------------------------|---------------------------------|---------------------------------|------------------------------------|
| S0000758 | Ag.Spyridonas | Certified  | Yes   | Site (owned by CH)                     | Meagre (Argyrosomus regius) | 38.236778                       | 20.463139                       | Cage, including net pen (seawater) |
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## ASC Audit Announcement



### 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                       |
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