

Audit Announcement

General Information

Document language:	English
Second document language:	Turkish
Certification Type:	MS Option1
	Multi-Site option 1 - Without Internal Management System (IMS)
If Multi-Site or Group Audit - Number of Sites Included in Audit	2
Audit type:	Surveillance 2

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:	Freshwater Trout
Standard version:	1.2
CAR version:	CARv2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC00150
Company (Certificate Holder) name:	Kiliç Deniz Ürünleri Üretimi İhr. İth. Ve Tic. A.Ş
Unit of Certification (UoC) name:	Karkamis Cages Farm
Country where UoC is located:	Turkey

Client Contact Details:	enginmola@kilicdeniz.com.tr
First name:	Engin
Surname:	Mola
Position in the UoC (Job title):	Quality Systems Manager

Audit Information

Audit ID	A0006561
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	26-Sep-22
End date of audit	28-Sep-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


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
S0001249	Bafa 1 Ağ Kafeslerde Alabalık Yetiştiriciliği	Certified	Yes	Site (Owned by CH)	Rainbow trout (Oncorhynchus mykiss)	36.961000	38.001000	Cage, including net pen (seawater)
S0003853	Karkamış 2	Certified	Yes	Site (Owned by CH)	Rainbow trout (Oncorhynchus mykiss)	38.899060	38.020695	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
Local Agriculture Governance	N/A	Turkey	Government	N/A
Village leader	N/A	Turkey	Communities	N/A
Noordzee	N/A	Turkey	Other	Fisheries
Mugla Cultural Fishermen Association	N/A	Turkey	Neighbour	N/A
Nordzee	N/A	Turkey	Neighbour	N/A
Tarım İlçe Müdürlüğü	N/A	Turkey	Government	N/A
Güvercinlik muhtarı	N/A	Turkey	Government	N/A
Muğla Kültür Balıkçıları derneği	N/A	Turkey	Community	N/A