

Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report itself. Sheet(s) to be provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAR information

Table with 2 columns: Question number and Answer. Questions include Document Type, Language, Location, Company Name, UoC Name, Standard, and Conformity assessment body (CAR).

2. Audit information

Table with 2 columns: Question number and Answer. Questions include ASC standard principles covered by the audit, activities covered under the scope of the certification, and certification cycle details.

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spent on the activities by the environmental- and social auditors.

Table with 4 columns: Activity, Environmental auditor, Social auditor, and Total. Includes a sub-table for 'Person on-site or remote?' and 'Expertise needed for the audit?'.

3. Site information

Table with 10 columns: Question number, Site name, Ownership, Primary culture species, Cycle duration, Latitude (N, S), Longitude (E, W), Production system, Number of production units, Start date of audit, End date of audit.

4. Stakeholder engagement

Table with 10 columns: Question number, Name of Company/Organisation, Contact person - First name, Contact person - Surname, Country where stakeholder is based, Email address of contact person, Stakeholder type, Stakeholder type selected, Contact date, Start of stakeholder scheme, Stakeholder comments relate to what ASC Standard indicator number?