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.
SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

1.1	Document Type	Audit announcement
1.2	Document language	English
1.3	Second document language	Japanese
1.4	Unit of certification type	Single Site
1.4.1	Company name	Azuma-Cho Fisheries Cooperative Association 東町漁業協同組合
1.4.2	UoC Name	Aquaculture area of the Azuma-Cho Fisheries Cooperative Association 東町漁業協同組合養殖漁場
1.5	Country where UoC is located	Japan
1.6	ASC Standard	Seriola and Cobia
1.7	Standard version	1.1
1.8	Certification process is subject to CAR version	2.2
1.9	Name of the Conformity assessment body (CAB)	AMITA Corporation
	Client contact person - from the UoC	
1.15	First name	Takeshi 剛
1.16	Surname	Yamamoto　山本
1.17	Position in the UoC (Job title)	Manager of Quality Control Section　品質管理室　係長
1.18	Email address	hinkan@azuma.or.jp
1.19	Phone number	(+81) 0996-64-5155
1.20	*Other means of contact e.g. Skype*	

2. Audit information

2.1 ASC standard principles covered by the audit

	ASC standard principles	
2.1.1	Principle 1	Not Covered
2.1.2	Principle 2	Not Covered
2.1.3	Principle 3	Not Covered
2.1.4	Principle 4	Not Covered
2.1.5	Principle 5	Not Covered
2.1.6	Principle 6	Covered
2.1.7	Principle 7	Covered
2.1.8	Principle 8	Not Covered

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Covered	Covered	
2.2.2	Nursing	Not Covered	Not Covered	
2.2.3	Growing Out	Covered	Covered	
2.2.4	Transferring	Covered	Covered	
2.2.5	Harvest	Covered	Covered	
2.2.6	Vaccination	Covered	Covered	
2.2.7	Fallowing	Covered	Covered	
2.2.8	Transportation	Covered	Covered	
2.2.9	Storage (if present at farm)	Not Covered	Not Covered	
2.2.10	Processing (if present at farm)	Not Covered	Not Covered	
2.2.11	Packing (if present at farm)	Not Covered	Not Covered	
2.2.12	Other (Please describe)	Not Covered	Not Covered	

2.3	Certification cycle	1
2.4	Audit type	Surveillance audit
2.5	Audit number in certification cycle	3
2.6	Will harvesting be witnessed during audit?	Yes
2.6.1	If harvest is NOT witnessed, please justify:	
2.7	Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the **hours** spend on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assigned to audit activities	**Social Auditor(s)**	**Environmental auditor(s)**
Off-site activities	16	0
On-site activities	8	0
Total man days	3	0

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	**Expertise needed for the audit** (required for technical experts only)	Person on-site or remote?
Ogawa　小川	Naoya　直也	Audit team leader	-	On-site
Ogawa　小川	Naoya　直也	Social Auditor	-	On-site
Tsukazaki　塚崎	Chiko　千優	Trainee	-	On-site

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Production system *	Number of production units	Start date of audit	End date of audit
Seriola Farm of Azuma-Cho Fisheries Cooperative Association 東町漁業協同組合　ブリ巻養殖場	Owned	Japanese amberjack (Seriola quinqueradiata)	Long-cycle species (>6 months)	32.257821	130.203013	Cages	8	21/07/2021	21/07/2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Employees 職員	-	-	Japan	-	Other	Employees 職員	21/07/2021	-	-
Producers 生産者	-	-	Japan	-	Other	Producers 生産者	21/07/2021	-	-