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	Marukin Co., Ltd. 株式会社マルキン
1.4.2	UoC Name	Marukin Co., Ltd. Coho salmon Farm 株式会社マルキン 銀鮭養殖場
1.5	Country where UoC is located	Japan
1.6	ASC Standard	Salmon
1.7	Standard version	1.3
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	Shingo　真悟
1.16	Surname	Suzuki　鈴木
1.17	Position in the UoC (Job title)	Managing Director　常務
1.18	Email address	info@kaki-marukin.com
1.19	Phone number	(81)225-50-2688
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	Covered
2.1.2	Principle 2	Covered
2.1.3	Principle 3	Covered
2.1.4	Principle 4	Covered
2.1.5	Principle 5	Covered
2.1.6	Principle 6	Not Covered
2.1.7	Principle 7	Not Covered
2.1.8	Principle 8	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	Not Covered	Not Covered	
2.2.5	Harvest	Covered	Not 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	2
2.6	Will harvesting be witnessed during audit?	No
2.6.1	If harvest is NOT witnessed, please justify:	Harvest activities cannot be witnessed due to the limited harvest period. Harvesting will be witnessed during the next audit. 漁獲時期が限られているため水揚げ時期に審査を設定できなかった。水揚げは次回監査で視察する。
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	0	24
On-site activities	0	8
Total man days	0	4

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	Technical Auditor	-	On-site
Tsukazaki　塚崎	Chiko　千庫	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
Marukin Co., Ltd. Coho salmon Farm 株式会社マルキン 銀鮭養殖場	Owned	Coho(=Silver) salmon (Oncorhynchus kisutch)	Long-cycle species (>6 months)	38.454599	141.505432	Cages	2	26/07/2021	26/07/2021

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?