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Audit Announcement

General Information

Document language:	English			
Second document language:	Japanese			
Certification Type:	Single Site			
	Single Site			
If Multi-Site or Group Audit - Number of	-			
Sites Included in Audit				
Audit type:	Surveillance 2			

Name of the Conformity Assessment Body (CAB):	AMITA
Body (CAB).	AMITA Corporation
If "other" was selected, please fill in the	
CAB name in this field.	

ASC Standard:	Seabass, Seabream, Meagre				
Standard version:	1.1				
CAR version:	Farm CAR v2.2				

Recirculating Aquaculture System (RAS)	No.
Module (Y/N):	No No

ASC Certificate Number:	ASC01550
Company (Certificate Holder) name:	Kumamoto-ken Kaisui Yoshoku Gyogyo Kyodo Kumiai
Unit of Certification (UoC) name:	Urata Suisan Co., Ltd.
Country where UoC is located:	Japan

Client Contact Details:	kanabo@marukuma.or.jp			
First name:	Akiyuki 昭幸			
Surname:	Kanabo 金棒			
Position in the UoC (Job title):	Processing Section Sales Manager 加工課 営業課長			

Audit Information

Audit ID	A0007488			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	OII-Site Audit			
Start date of audit	11-May-23			
End date of audit	11-May-23			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Tsukazaki	Chiko	Environmental auditor	On-site
Ogawa	Naoya	Environmental auditor	On-site
Ogawa	Naoya	Lead auditor	On-site
Ogawa	Naoya	Social auditor	On-site

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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
S0003573	Urata Suisan Co., Ltd.	Certified	Yes	Subcontracted site	Japanese seabream (Pagrus major)	32.356670	130.356542	Cage, including net pen (seawater)

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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?
従業員 Employees	-		Labour unions	從業員 Employees
地域住民 Local people	-		Other	地域住民 Local people
地方自治体 Local authorities	-		Other	地方自治体 Local authorities
研究機関 Research Institutions	-		Other	研究機関 Research Institutions
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