Aquaculture Stewardship Council (ASC) Farm Audit Plan

Client Information

Client Name	ÖZSU BALIK ÜRETİM A.Ş.				
Farm Name(s)	Özsu Balık Üretimi Ağ Kafeslerde Projesi				
Primary Contact	SELEN ÖZTÜRK	Phone	+90 232 503 57 77	Email	info@ozsubalik.com.tr
Office Address					

Auditor Information

Lead Auditor	Dr. Tülay Varoğlu	Phone	05394528732	Email	Tulayv2@gmail.com
Social Auditor	Dr. Tülay Varoğlu	Phone	05394528732	Email	Tulayv2@gmail.com
Witness Auditor	N/A				
Other Attendees	N/A				

Audit Information

Audit Scope	2026 Single Site ASC Initial Certification (On-site) Audit – Environmental and Social Indicators		
Applicable Standards	Seabass, Seabream and Meagre v1.1		
Audit Type	INITIAL CERTIFICATION ☒	SURVEILLANCE ☐	RE-CERTIFICATION ☐
Audit Dates	21-24/09/2026	Audit Language	Turkish
Objective of Assessment	• Evaluation of the client's performance in implementing their management system in accordance with all relevant certification requirements. • Evaluation of a sample of the client's activities, personnel, documentation and records representative of the scope of certification to determine the competence of the client to control the activities covered by this scope. • Confirmation of adequate response to SCS findings as appropriate.		

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ASSESSMENT AGENDA		
Date and Time	**Activities -Day 1** **Farm Visit** **Lead Auditor/ Social auditor :Dr. Tülay Varoğlu**	**Location**
21/09/2026 09:00	**Opening Meeting:** • Introductions of the team and roles • Confirmation of audit scope & plan • Confidentiality • Assessment methodology • Client description of organization and any changes since last audit • Review prior NC's (if relevant)	**Onsite at Main Office**
21/09/2026 10:00	**Onsite audit:** • Observe cages and perimeter of the farm • Observe sample points • Observe methodology for mortality collection • Observe predator control measures • Observe use of anti-fouling agents	**Onsite Farm**
Date and Time	**Activities -Day 2** **Desk Review – Main Office** **and Closing Meeting**	**Location**
22-23/09/2026	**Document Review:** • Review site maps • Review documentation of historic land use/land tenure • Review of all relevant business licenses, land and water use permits, tax documents • Review of environmental, health, feed and production data and requirements • Review of resource data • Review all policies and procedures related to indicators • Review relevant calculations • Review Education and training • Review all policies and procedures related to indicators • Review relevant calculations • Review of resource data • Review relevant calculations • Review access to resources	**Onsite at Main Office**

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12.30-13.30 (all week)	**Lunch**	**TBD**
22-23/09/2026	**Document Review Continued**	**Onsite at Main Office**
TBD	**Document Review - As Needed**	**Onsite at Main Office**
22-23/09/2026 17:00	**Closing Meeting Preparation:** • Auditor takes time to consolidate notes and confirm audit findings.	**Onsite Main Office**
24/09/2026 17:30	**Closing Meeting:** Convene with all relevant staff to summarize audit findings, potential non-conformities and next steps.	**Onsite Main Office**

Note:

1. Please ensure all key staff and records are available to verify compliance with standard requirements.
2. Interviews with personnel will be conducted during each phase as needed.
3. The agenda is preliminary and may be adapted or modified in the opening meeting as needed.

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