

## Aquaculture Stewardship Council (ASC) Farm Audit Plan

### Client Information

|                 |                                                                            |       |                  |       |                                                            |
|-----------------|----------------------------------------------------------------------------|-------|------------------|-------|------------------------------------------------------------|
| Client Name     | İlknak Su Ürünleri Sanayi ve Ticaret AS                                    |       |                  |       |                                                            |
| Farm Name(s)    | İlknak 1 Lev. Cip. Büyükanne. Bana ait. Sivir. Kara. Balıkları Yet Projesi |       |                  |       |                                                            |
| Primary Contact | Cenk Limni                                                                 | Phone | +90 232 330 4086 | Email | <a href="mailto:quality@ilknak.com">quality@ilknak.com</a> |
| 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

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|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------|
| Audit Scope             | 2026 Single Site ASC Surveillance (On-site) Audit – Environmental and Social Indicators                                                                                                                                                                                                                                                                                                                                                                                                                          |                                       |                                                      |
| Applicable Standards    | <a href="https://asc-aqua.org/wp-content/uploads/2019/03/ASC-Sea-Bass-Seabream-and-Meagre-Standard_v1.1_Final.pdf">https://asc-aqua.org/wp-content/uploads/2019/03/ASC-Sea-Bass-Seabream-and-Meagre-Standard_v1.1_Final.pdf</a>                                                                                                                                                                                                                                                                                  |                                       |                                                      |
| Audit Type              | INITIAL CERTIFICATION <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SURVEILLANCE <input type="checkbox"/> | RE-CERTIFICATION <input checked="" type="checkbox"/> |
| Audit Dates             | 24-27/08/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Audit Language                        | Turkish                                              |
| Objective of Assessment | <ul style="list-style-type: none"> <li>Evaluation of the client's performance in implementing their management system in accordance with all relevant certification requirements.</li> <li>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.</li> <li>Confirmation of adequate response to SCS findings as appropriate.</li> </ul> |                                       |                                                      |

| ASSESSMENT AGENDA                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Date and Time                                                         | <b>Activities -Day 1</b><br><b>Farm Visit</b><br><b>Lead Auditor/ Social auditor :Dr. Tülay Varoğlu</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Location              |
| 24/08/2026 10:00- (only for first day: 24/08/2026- rest will be 09.30 | <b>Opening Meeting:</b> <ul style="list-style-type: none"> <li>• Introductions of the team and roles</li> <li>• Confirmation of audit scope &amp; plan</li> <li>• Confidentiality</li> <li>• Assessment methodology</li> <li>• Client description of organization and any changes since last audit</li> <li>• Review prior NC's (if relevant)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                | Onsite at Main Office |
| 24/08/2026 11:00- 3 sites (ilknaç 1&2&3) will be done in same day.    | <b>Onsite audit:</b> <ul style="list-style-type: none"> <li>• Observe cages and perimeter of the farm</li> <li>• Observe sample points</li> <li>• Observe methodology for mortality collection</li> <li>• Observe predator control measures</li> <li>• Observe use of anti-fouling agents</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Onsite Farm           |
| Date and Time                                                         | <b>Activities -Day 2-3-4-5</b><br><b>Desk Review – Main Office</b><br><b>and Closing Meeting</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Location              |
| 25-26-27/08/2026 09:00                                                | <b>Document Review:</b> <ul style="list-style-type: none"> <li>• Review site maps</li> <li>• Review documentation of historic land use/land tenure</li> <li>• Review of all relevant business licenses, land and water use permits, tax documents</li> <li>• Review of environmental, health, feed and production data and requirements</li> <li>• Review of resource data</li> <li>• Review all policies and procedures related to indicators</li> <li>• Review relevant calculations</li> <li>• Review Education and training</li> <li>• Review all policies and procedures related to indicators</li> <li>• Review relevant calculations</li> <li>• Review of resource data</li> <li>• Review relevant calculations</li> <li>• Review access to resources</li> </ul> | Onsite at Main Office |

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|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>12.30-13.30 (all week)</b> | <b>Lunch</b>                                                                                                                                              | <b>TBD</b>                   |
| <b>25-26-27/08/2026 13:30</b> | <b>Document Review Continued</b>                                                                                                                          | <b>Onsite at Main Office</b> |
| <b>TBD</b>                    | <b>Document Review - As Needed</b>                                                                                                                        | <b>Onsite at Main Office</b> |
| <b>27/08/2026 18:00</b>       | <b>Closing Meeting Preparation:</b> <ul style="list-style-type: none"> <li>Auditor takes time to consolidate notes and confirm audit findings.</li> </ul> | <b>Onsite Main Office</b>    |
| <b>27/08/2026 18:30</b>       | <b>Closing Meeting:</b><br>Convene with all relevant staff to summarize audit findings, potential non-conformities and next steps.                        | <b>Onsite Main Office</b>    |

**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.

## Aquaculture Stewardship Council (ASC) Farm Audit Plan

### Client Information

|                 |                                         |       |                  |       |                                                            |
|-----------------|-----------------------------------------|-------|------------------|-------|------------------------------------------------------------|
| Client Name     | Ilknak Su Urunleri Sanayi ve Ticaret AS |       |                  |       |                                                            |
| Farm Name(s)    | Ilknak 2                                |       |                  |       |                                                            |
| Primary Contact | Cenk Limni                              | Phone | +90 232 330 4086 | Email | <a href="mailto:quality@ilknak.com">quality@ilknak.com</a> |
| 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 Recertification On-site Audit – Environmental/Social Indicators                                                                                                                                                                                                                                                                                                                                                                                                                             |                                       |                                                      |
| Applicable Standards    | <a href="https://asc-aqua.org/wp-content/uploads/2019/03/ASC-Sea-Bass-Seabream-and-Meagre-Standard_v1.1_Final.pdf">https://asc-aqua.org/wp-content/uploads/2019/03/ASC-Sea-Bass-Seabream-and-Meagre-Standard_v1.1_Final.pdf</a>                                                                                                                                                                                                                                                                                  |                                       |                                                      |
| Audit Type              | INITIAL CERTIFICATION <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SURVEILLANCE <input type="checkbox"/> | RE-CERTIFICATION <input checked="" type="checkbox"/> |
| Audit Dates             | 24-27/08/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Audit Language                        | Turkish                                              |
| Objective of Assessment | <ul style="list-style-type: none"> <li>Evaluation of the client's performance in implementing their management system in accordance with all relevant certification requirements.</li> <li>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.</li> <li>Confirmation of adequate response to SCS findings as appropriate.</li> </ul> |                                       |                                                      |

| ASSESSMENT AGENDA                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Date and Time                                                         | <b>Activities -Day 1</b><br><b>Farm Visit</b><br><b>Lead Auditor/ Social auditor :Dr. Tülay Varoğlu</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Location              |
| 24/08/2026 10:00- (only for first day: 24/08/2026- rest will be 09.30 | <b>Opening Meeting:</b> <ul style="list-style-type: none"> <li>• Introductions of the team and roles</li> <li>• Confirmation of audit scope &amp; plan</li> <li>• Confidentiality</li> <li>• Assessment methodology</li> <li>• Client description of organization and any changes since last audit</li> <li>• Review prior NC's (if relevant)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                | Onsite at Main Office |
| 24/08/2026 11:00- 3 sites (ilknaç 1&2&3) will be done in same day.    | <b>Onsite audit:</b> <ul style="list-style-type: none"> <li>• Observe cages and perimeter of the farm</li> <li>• Observe sample points</li> <li>• Observe methodology for mortality collection</li> <li>• Observe predator control measures</li> <li>• Observe use of anti-fouling agents</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Onsite Farm           |
| Date and Time                                                         | <b>Activities -Day 2-3-4-5</b><br><b>Desk Review – Main Office</b><br><b>and Closing Meeting</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Location              |
| 25-26-27/08/2026 09:00                                                | <b>Document Review:</b> <ul style="list-style-type: none"> <li>• Review site maps</li> <li>• Review documentation of historic land use/land tenure</li> <li>• Review of all relevant business licenses, land and water use permits, tax documents</li> <li>• Review of environmental, health, feed and production data and requirements</li> <li>• Review of resource data</li> <li>• Review all policies and procedures related to indicators</li> <li>• Review relevant calculations</li> <li>• Review Education and training</li> <li>• Review all policies and procedures related to indicators</li> <li>• Review relevant calculations</li> <li>• Review of resource data</li> <li>• Review relevant calculations</li> <li>• Review access to resources</li> </ul> | Onsite at Main Office |

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| <b>25-26-27/08/2026 13:30</b> | <b>Document Review Continued</b>                                                                                                                          | <b>Onsite at Main Office</b> |
| <b>TBD</b>                    | <b>Document Review - As Needed</b>                                                                                                                        | <b>Onsite at Main Office</b> |
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**Note:**

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2. Interviews with personnel will be conducted during each phase as needed.
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|-----------------|-----------------------------------------|-------|------------------|-------|------------------------------------------------------------|
| Client Name     | İlknak Su Urunleri Sanayi ve Ticaret AS |       |                  |       |                                                            |
| Farm Name(s)    | İlknak 3                                |       |                  |       |                                                            |
| Primary Contact | Cenk Limni                              | Phone | +90 232 330 4086 | Email | <a href="mailto:quality@ilknak.com">quality@ilknak.com</a> |
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| Applicable Standards    | <a href="https://asc-aqua.org/wp-content/uploads/2019/03/ASC-Sea-Bass-Seabream-and-Meagre-Standard_v1.1_Final.pdf">https://asc-aqua.org/wp-content/uploads/2019/03/ASC-Sea-Bass-Seabream-and-Meagre-Standard_v1.1_Final.pdf</a>                                                                                                                                                                                                                                                                                  |                                       |                                                      |
| Audit Type              | INITIAL CERTIFICATION <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SURVEILLANCE <input type="checkbox"/> | RE-CERTIFICATION <input checked="" type="checkbox"/> |
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