

Aquaculture Stewardship Council (ASC) Farm Audit Plan

Client Information

Client Name	Ilknak Su Urunleri San Tic AS			
Farm Name(s)	1-) Ilknak 1 Lev Cip Gran, Mine, Sivir Kara. Balıkları Yet Projesi 2-) Ilknak Cipura-Levrek Balıkları Yetistiriciliği Projesi (Ilknak 2) 3-) More Balık Üretim Tesisi Cipura Levrek Yetistiricilik Projesi (Ilknak 3)			
Primary Contact	Cenk Limni	Phone	(0232) 330 40 86	Email quality@ilknak.com
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Auditor Information

Lead Auditor	Tülay Varoğlu	Phone	5394528732	Email	Tulayv2@gmail.com
Social Auditor	Tülay Varoğlu	Phone	5394528732	Email	Tulayv2@gmail.com
Other Attendees					

Audit Information

Audit Scope	ASC Seabass, Seabream & Meagre Std V1.1			
Applicable Standards	ASC Abalone Standard V1.1 ASC Bivalve Standard V1.1 ASC Pangasius Standard V1.1 ASC Salmon Standard V1.4.1 ASC Seabass, Seabream & Meagre Std V1.1 ASC Tropical Marine Finfish – Standard 1.1 ASC Seriola & Cobia Standard V1.1 ASC Shrimp Standard V1.2.1 ASC Tilapia Standard V1.2 ASC Fresh Water Trout Standard V1.2 ASC Feed Standard V1.01			
RAS Module	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Audit Type	INITIAL CERTIFICATION <input type="checkbox"/>	SURVEILLANCE <input checked="" type="checkbox"/>	RE-CERTIFICATION <input type="checkbox"/>	SCOPE EXPANSION <input type="checkbox"/>
Desk Review Dates	30.09.2025			
Audit Dates	01.10.2025 to 04.10.2025			
Audit Language(s)	Turkish			

Expected # of Interviews	Management: x Workers: x
Objective of Assessment	<ul style="list-style-type: none"> • 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.

ASSESSMENT AGENDA			
Date	Time	Activity	Location
01.10.2025	09.30	Opening Meeting <ul style="list-style-type: none"> • Introductions of the team and roles • Confirmation of audit scope & plan • Confidentiality • Assessment methodology • Client description of organization and any changes since last audit 	Main office
01.10.2025	10.00	Open findings and corrective actions	Main office
01.10.2025	10.30	Document Review <ul style="list-style-type: none"> • 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 • Labour and community issues 	Main office
02.10.2025	09.00	<ul style="list-style-type: none"> • Observe ponds/tanks/reservoir(s) • Observe feed storage and feeding procedures • Observe chemical storage and disposal • Observe sludge repository or disposal • Observe other critical control points • Interviews with key staff 	1-) Ilknak 1 Lev Cip Gran, Mine, Sivr Ka Baliklari Yet Projesi Ilknak Cipura-Levre Baliklari Yetistiricilik Projesi (Ilknak 2) 3-) More Balik Uretim T Cipura Levrek Yetistiricilik Projesi (Ilknak 3)
01.10.2025	09.00	Stakeholder Meeting <ul style="list-style-type: none"> • Interview with local stakeholders • Interview with neighboring community members 	Main office
04.10.2025	16:30	Closing Meeting Preparation <ul style="list-style-type: none"> • Auditor(s) take time to consolidate notes and confirm audit findings. 	Main office

04.10.2025	17.00	Closing Meeting <ul style="list-style-type: none"> Convene with all relevant staff to summarize audit findings, potential non-conformities and next steps. 	Main office
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Note:

- Please ensure that Personal Protective Equipment is available onsite for all SCS participants, where applicable. If equipment will not be available, please inform SCS immediately.
- Please ensure all key people and records to verify compliance with standard requirements are readily available to the assessment team.
- Interviews with key personnel will be conducted during each phase as need arises.
- The agenda is preliminary and may be adapted or modified in the opening meeting as needed.
- This audit plan shall be posted in a public area at the farm to ensure workers are made aware of the audit, the audit team & contact personal, and the expected duration of the audit.

ASC & ASI Contact:

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