

Audit Reference 1. ASC Tilapia Standard Pre-audit Information Checklist to be completed by the producer and submitted with the intent to be audited.

	Item	Information/Notes	Yes/No/NA		Item	Information/Notes	Yes/No/NA
1	CONFIRM, WITH CERTIFICATION BODY, ACCURATE LOCATIONS OF RECEIVING WATER SAMPLING SITES, IF NECESSARY 6 MONTHS PRIOR TO SUBMITTING INTENT FOR CERTIFICATION			13	Receiving water information checklist (See Audit Reference 2) for farm grow-out site.		
2	Specific company name or legal entity and formal address seeking certification (the unit of certification)			14	Receiving water quality monitoring data for previous 6 months (See Audit Reference 3, 4 and 5) at farm grow-out site		
3	Owner(s) name(s) and contact information			15	Diurnal oxygen fluctuation in receiving waters at Receiving Water Farm Afar (RWFA) sampling site at farm grow-out site (6 months of data for existing farms and 12 months of data for farms constructed after 19 December 2009)		
4	Total farm surface area (hectares)			16	Potential for IUCN Red List species presence in the receiving waters or on the property of farm grow-out site		
5	Annual Production (metric tons live fish weight at harvest point)			17	Net area (hectares) of final stage enclosures/ last stage prior to harvest		
6	Hatchery name and contact information			18	Total days required to empty, clean (where appropriate) dry, fill up (where appropriate) and stock a final-stage culture enclosure		
7	Processing plant name and contact information			19	Days the final-stage culture enclosure at grow-out site in actual production (each cycle)		
8	Traders' names and contact information for fish transport			20	Average growth rate (g/week) at final-stage culture enclosure at grow-out site in actual production (each cycle)		
9	Feed supplier and contact information			21	Recovery rate of fish in final-stage enclosures at grow-out site		
10	Fertilizer supplier and contact information			22	Initial density in final-stage enclosures (fish/m ²) at grow-out site		
11	Total fish production for previous 12 month period			23	Final density in final-stage enclosures (fish/m ²) at grow-out site		
12	Equipment procurement and confirmation of methods (See Audit Reference 1)			24	Feed conversion rate for the final stage enclosures at grow-out site		