

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

SCS Global Services, Inc.

PDF 1.2 Date of Submission

18-Apr-18

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Dr. Stephen Leporati

PDF 1.3.2 Position in the CAB's organisation

Staff Auditor

PDF 1.3.3 Mailing address

North Fitzroy, Vic 3068. Australia

PDF 1.3.4 Email address

sleporati@scsglobalservices.com

PDF 1.3.5 Phone number

+610410137707

PDF 1.3.6 Other

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company

Huon Aquaculture

PDF 1.4.2 Name of Contact Person

David Wood

PDF 1.4.3 Position in the client's organisation

Quality Systems Manager

PDF 1.4.4 Mailing address

PO BOX 42, Dover, Tasmania 7117
Australia

PDF 1.4.5 Email address	dwood@huonaqua.com.au
PDF 1.4.6 Phone number	03 6295 8111
PDF 1.4.7 Other	

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	<input checked="" type="checkbox"/>
PDF 1.5.2 Multi-site	<input type="checkbox"/>
PDF 1.5.3 Group certification	<input type="checkbox"/>

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
MF87 Flathead Bay	-43° 17.126'S 147° 6.03312'E	D'Entrecasteaux Channel	23 - 25 May 2018	23 - 25 May 2018

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Salmon	<i>Salmo salar</i>	Y	Salmon	1.1

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

Name/organisation	Relevance for this audit	How to involve this stakeholder (in-person/phone interview/input submission)	When stakeholder may be contacted	How this stakeholder will be contacted

BirdLife Tasmania	Non-Government environmental stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
D'Entrecasteaux and Huon Collaboration - NRM South	Non-Government environmental stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Southern Coastcare Association of Tasmania	Non-Government environmental stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
WWF Australia	Non-Government environmental stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
RSPCA	Non-governmental animal welfare stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Tassal	Salmon farm operating in the same waters.	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Petuna Aquaculture	Salmon farm operating in the same waters.	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Weetapoono Aboriginal Corporation	Indigenous representatives	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.

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Tasmanian Abalone Council	Commercial Fishery Association	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Tasmanian Rock Lobster Fisherman's Association	Commercial Fishery Association	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Seafood Training Tasmania	Community/economic stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Huon Valley Trade and Training Centre	Economic Stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Kingborough Council	Community/economic stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Environment Tasmania	Non-Government environmental stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Tasmanian Aquaculture Reform Alliance	Non-Government environmental stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Environmental Defenders Officer	Non-Government environmental stakeholder.	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.

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Tasmanian Seafood Industry Council	Peak Body	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Tasmanian Salmon Growers Association	Industry peak body	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Australian Workers Union	Workers Union	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Department of Parks of Primary Industries, Parks, Water and Environment (DPIPWE) - Parks and	State Government regulator.	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Environmental Protection Authority (DPIPWE)	State Government regulator.	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Tasmanian Association for Recreational Fishing	Peak Body	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Tasmanian Conservation Trust	Non-Government environmental stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Institute for Marine and Antarctic Studies - University of Tasmania.	Research Institute	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.

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Marine and Safety Tasmania (MAST)	Statutory authority	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Tasmanian Raptor Refuge and Wildlife Park	Non-governmental environmental stakeholder	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Resident and shack owners of Bruny Island	Local community stakeholders	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Bruny Island Business operators	Local community stakeholders	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Huon Yacht Club	Local community stakeholders	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Bruny Island Boat Club	Local community stakeholders	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.
Yachting Tasmania	Local community stakeholders	In-person and/or input submission	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting.

PDF 1.9 Proposed Timeline

PDF 1.9.1 Contract Signed:

Mar-18

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PDF 1.9.2	Start of audit:	5-May-18
PDF 1.9.3	Onsite Audit(s):	23 - 25 May 2018
PDF 1.9.4	Determination/Decision:	

PDF 1.10 Audit Team

	Role	Name
PDF 1.10.1	Lead Auditor	Dr. Stephen Leporati
PDF 1.10.2	Technical Experts	David O'Sullivan
PDF 1.10.3	Social Auditor	Sarah Lowe