

Form 3 - Public Disclosure Form

This form shall be submitted by the CAB no less than thirty (30) working days prior to any onsite audit. Any change within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcer*

The information on this form shall be public and should be posted on the ASC website within three (3) days of:*

This form shall be written to be readable to the stakeholders and other interested parties.

This form should be translated into local languages when appropriate

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

SCS Global Services

PDF 1.2 Date of Submission

19-Jan-18

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Sabine Daume

PDF 1.3.2 Position in the CAB's organisation

Regional Representative

PDF 1.3.3 Mailing address

North Fitzroy, Victoria 3068
Australia

PDF 1.3.4 Email address

sdaume@scsglobalservices.com

PDF 1.3.5 Phone number

+61497943304

PDF 1.3.6 Other

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company

Cleanseas Seafood Limited

PDF 1.4.2 Name of Contact Person	Julie Torok/ Ross Hay
PDF 1.4.3 Position in the client's organisation	General Manager Marketing & Product Development
PDF 1.4.4 Mailing address	
PDF 1.4.5 Email address	julie.torok@cleanseas.com.au
PDF 1.4.6 Phone number	+61(0) 411 022 351
PDF 1.4.7 Other	+613 986 00703

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	
PDF 1.5.2 Multi-site	x
PDF 1.5.3 Group certification	

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information
Port Lincoln	-34°42'56.85"S 135°54'29.25"E	
Louth Bay	-34°34'54.30"S 135°59'30.36"E	

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)
Seriola/ Cobia	<i>Seriola lalandi</i>	Yes

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)
Australian Maritime Safety Authority (AMSA)	Federal government	In-person and/or input submission.

Australian Tuna Fisheries - Stehr Group	Local business operator	In-person and/or input submission.
Lincoln Medical Centre	Local doctors	In-person and/or input submission.
Michael van Doorn Fishing Ltd	Local business operator	In-person and/or input submission.
Australian Maritime & Fisheries Academy	Training provider	In-person and/or input submission.
St John's Ambulance	Emergency services and training	In-person and/or input submission.
Environmental Protection Authority (EPA)	State Government environmental organisation	In-person and/or input submission.
Friends of the Sea	Sustainable Seafood certification	In-person and/or input submission.
Natural Resources Eyre Peninsula	State Government environmental organisation	In-person and/or input submission.
Eyre Trading	Marine equipment provider	In-person and/or input submission.
Environmental Protection Authority (EPA)	State Government environmental organisation	In-person and/or input submission.

Primary Industries and Regions South Australia (PIRSA)	State Government environmental organisation	In-person and/or input submission.
Aboriginal Family Support Services (AFSS)	Indigenous family services organisation	In-person and/or input submission.
Return to Work South Australia	Work injury insurance and regulator	In-person and/or input submission.
Biosecurity South Australia	Stat Government Authority	In-person and/or input submission.
Department of Planning, Transport and Infrastructure	State Government Authority	In-person and/or input submission.
SafeWork South Australia	Stat Government Authority	In-person and/or input submission.
Friends of Southern Eyre Peninsula Parks	Local environmental group	In-person and/or input submission.
Future Fisheries Veterinary Services	Veterinary services provider	In-person and/or input submission.
Seamaster	Fishing Supplies provider	In-person and/or input submission.
Centracare Catholic Family Services Country South Australia	Family services organisation	In-person and/or input submission.

* Except unannounced audits, for which this form will be sent to

Port Lincoln High School Local school

In-person and/or input
submission.

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Nov-17
PDF 1.9.2	Start of audit:	1-Feb-18
PDF 1.9.3	Onsite Audit(s):	13-16 February 2018
PDF 1.9.4	Determination/Decision:	

PDF 1.10 Audit Team

	Column1	Name
PDF 1.10.1	Lead Auditor	Dr Stephen Leporati
	Technical auditor	Dr Sabine Daume
PDF 1.10.3	Social Auditor	Sarah Lowe

*anges to this information shall be submitted to the ASC
ment is submitted and another 30 days rule will apply.*

submission.

Planned Site Audit(s)	Date of planned audit
13 February 2018	13 to 16 February 2018
13 February 2018	13 to 16 February 2018

ASC endorsed standard to be used	Version Number
Seriola standard	one

When stakeholder may be contacted	How this stakeholder will be contacted
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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