

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 changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.*

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

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, Inc.

PDF 1.2 Date of Submission

29-May-18

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Dr. Sian Morgan

PDF 1.3.2 Position in the CAB's organisation

Director, Seafood Programs

PDF 1.3.3 Mailing address	2000 Powell Street, Suite 600 Emeryville, California, 94608 U.S.A.
PDF 1.3.4 Email address	smorgan@scsglobalservices.com
PDF 1.3.5 Phone number	+1 (510) 452-8000
PDF 1.3.6 Other	

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company	Jade Tiger Abalone
PDF 1.4.2 Name of Contact Person	Lucy Saunders
PDF 1.4.3 Position in the client's organisation	Production Manager
PDF 1.4.4 Mailing address	366 The Esplanade Indented Head Victoria 3223

PDF 1.4.5 Email address	lsaunders@craigmostyn.com.au
PDF 1.4.6 Phone number	+61352590007
PDF 1.4.7 Other	

PDF 1.5 Unit of Certification

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

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Indented Head	38°08'57"; 144°42'59"	366 The Esplanade, Indented Head, Victoria, Australia	Yes	19 - 20 July 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
Abalone	Haliotis laevis x H. rubra	Yes	Abalone	1.0

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

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

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
Parks Victoria	Government Organisation	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.
Indented Head Community Association	Local Community Group	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.
Victorian Fisheries Authority	Government Organisation	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.
Indented Head Yacht Club	Local Community Group	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.
St Leonards Bowling Club	Local Community Group	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.
Bellarine Bayside	Local Government	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	Environmental Organisation	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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St Leonards Progress Association	Local Community Group	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.
Country Fire Authority	Fire fighting organisation	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.
Kismet Forward	Facilitators	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 Abalone Growers Association	Industry 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.
Abalone Council Australia	Peak Industry 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.
Abalone Association of Australasia	Industry 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.
ALS Laboratories	Independent water lab	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.
Paul Hardy Smith	Aquatic Veterinarian / Biosecurity Auditor	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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Skretting	Feed Supplier	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.
University of Melbourne	Research Organisation	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.
SARDI	Research Organisation	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.
PrimeSafe	Government Organisation	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.
Austrade	Government Organisation	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.
Tracey Bradley	Government Veterinarian	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.
EPA	Government Organisation	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.
DELWP	Government Veterinarian	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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Ron Wood	Local Resident	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.
John & Beverly Morwood	Local Resident	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.
Chris & Kaye Meurer	Local Resident	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.
Shane & Vicki Cahill	Local Resident	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.
John & Judy Borg	Local Resident	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.
Barwon Water	Water Provider	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.
City of Greater Geelong	Local Government	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.
LandCare	Environmental Organisation	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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Wilderness Society	Environmental Organisation	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.
Greening Australia	Environmental Organisation	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.
Foundation for National Parks and Wildlife	Environmental Organisation	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 Victoria	Environmental Organisation	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.
Clean Ocean Foundation	Environmental Organisation	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.
Blue Wedges	Environmental Organisation	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.
Birdlife Australia	Environmental Organisation	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.
Banksia Wildlife Foundation	Environmental Organisation	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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Australian Wildlife Conservancy	Environmental Organisation	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 Justice Australia	Environmental Organisation	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 Conservation Foundation	Environmental Organisation	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:	
PDF 1.9.2	Start of audit:	5-Jul-18
PDF 1.9.3	Onsite Audit(s):	19 - 20 July 2018
PDF 1.9.4	Determination/Decision:	

PDF 1.10 Audit Team

	Role	Name
PDF 1.10.1	Lead Auditor	Dr Sabine Daume
PDF 1.10.2	Technical Experts	Dr Stephen Leporati
PDF 1.10.3	Social Auditor	Sarah Lowe

