

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

PDF 1.2 Date of Submission

Thursday, 15 June 2017

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

7/252 St Georges Rd,
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	Tassal Operations Pty Ltd
PDF 1.4.2 Name of Contact Person	Heidi Hansen
PDF 1.4.3 Position in the client's organisation	Environmental Certification and Sustainability Officer
PDF 1.4.4 Mailing address	Level 9, Marine Board Building, 1 Franklin Wharf, Hobart, Tasmania, 7000, Australia.
PDF 1.4.5 Email address	hedi.hansen@tassal.com.au
PDF 1.4.6 Phone number	+61362449021
PDF 1.4.7 Other	

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	no
PDF 1.5.2 Multi-site	Yes
PDF 1.5.3 Group certification	No

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
MF201 Redcliffs	147.0845485 -43.30663204	re-assessment	24-Jul-17	24 to 28 July 2017
MF185 Tin Pot Point	147.1410521 -43.38053865	re-assessment	24-Jul-17	24 to 28 July 2017
MF203 Partridge Island	147.1488032 -43.38568533	re-assessment	24-Jul-17	24 to 28 July 2017
MF78 Lippies	147.0743137 -43.36509061	initial assessment	24-Jul-17	24 to 28 July 2017

MF209 Stringers	NOTE: MF209 is now operated exclusively as a smolt site and is therefore outside the scope of the Standard.			
-----------------	---	--	--	--

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>	Yes	ASC Salmon Standard	v1.1

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.
Department of Primary Industries, Parks, Water and Environment (DPIPWE)	Government Department	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 Tas	Government regulatory 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.
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.
Huon Aquaculture	Salmon farm operator	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 operator	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.
Neighbours of Fish farms	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.
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	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.

Bruny Island Environment Network (BIEN)	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.
Bruny Island Oyster 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.
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.
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 Salmonid 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.

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)	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 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 (IMAS) - 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.
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.
Channel Collaboration	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.
NRM South / National Landcare	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.

Bruny Island Boat Club	Boat club	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.
Dover District High School	Local school	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.
Sailing Tasmania	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.
Pennicotts Wilderness Journeys	Local business operator	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.
Southern Coastcare Association Tasmania (SCAT)	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.
Huon Valley Trade Training Centre	Educational institution	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 High School	Educational institution	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:	June 2017
PDF 1.9.2	Start of audit:	14-Jul-17
PDF 1.9.3	Onsite Audit(s):	24 to 28 July 2017
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