

## Public Disclosure Form

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

PDF 1.2 Date of Submission

PDF 1.3 CAB Contact Person

PDF 1.3.1	Name of Contact Person	Dr Sabine Daume
PDF 1.3.2	Position in the CAB's-organisation	Lead Auditor and Representative in Australia
PDF 1.3.3	Mailing address	North Fitzroy, Vic 3068. Australia
PDF 1.3.4	Email address	<a href="mailto:sdaume@scsglobalservices.com">sdaume@scsglobalservices.com</a>
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 Contact Person	Lucy Saunders
PDF 1.4.2	Position in the client's organisation	Production manager
PDF 1.4.3	Mailing address	366 The Esplanade, Indented Head, Victoria, Australia
PDF 1.4.4	Email address	<a href="mailto:lisaunders@craigmostyn.com.au">lisaunders@craigmostyn.com.au</a>
PFD 1.4.5	Phone number	61 474 111 500
PDF 1.4.6	Other	61 352 590 007

PDF 1.5 Unit of Certification

PDF 1.5.1	Single Site	Yes
PDF 1.5.2	Cluster of Sites	No

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Jade Tiger Abalone	38°08'57";144°42'59"	366 The Esplanade, Indented Head, Victoria, Australia	24-Oct-17	24-Oct-17

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 v. 1.0	<i>Haliotis laevis</i> x <i>H. rubra</i>	Yes	Abalone	1.0

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
Borg, John & Judi	Neighbour	email, phone	before and during audit	email
Cahill, Shane & Vicki	Neighbour	phone	before and during audit	phone
Ingrid Novosel	Community member	email, phone	before and during audit	email
Bellarine Bayside Foreshore Committee	Regulator/ Government	email, phone	before and during audit	email
DELWP - Coastal Planner	Regulator/ Government	email, phone	before and during audit	email
EPA - Environmental Planner	Regulator/ Government	email, phone	before and during audit	email

PDF 1.9 Proposed Timeline	
PDF 1.9.1	Contract Signed: 14-Sep-17
PDF 1.9.2	Start of audit: 11-Oct-17
PDF 1.9.3	Onsite Audit(s): 24-Oct-17
PDF 1.9.4	Determination/Decision: N/A

PDF 1.10 Audit Team		
Column1	Name	ASC Registration Reference
PDF 1.10.1	Lead Auditor	Dr Sabine Daume N/A
PDF 1.10.2	Technical Experts	Dr Stephen Leporati N/A
PDF 1.10.3	Social Auditor	Sarah Lowe N/A