

Form 3 - Public Disclosure Form

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

SCS Global Services, Inc.

PDF 1.2 Date of Submission

20-Dec-18

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Canon Purdy <[@scsglobalservices.com](mailto:cpurdy@scsglobalservices.com)>

PDF 1.3.2 Position in the CAB's
organisation

ASC Program Manager

PDF 1.3.3 Mailing address

2000 Powell Street, Suite 600

PDF 1.3.4 Email address

cpurdy@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

Irvin & Johnson Ltd

PDF 1.4.2 Name of Contact Person

Deidre Du Toit

PDF 1.4.3 Position in the client's
organisation

Production Manager

PDF 1.4.4 Mailing address

1 Davidson Street, Woodstock, 7925, Cape Town, South
Africa

PDF 1.4.5 Email address

DeidreD@ij.co.za

PDF 1.4.6 Phone number

Phone +27 (0)28 384 1371

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
Dangerpoint, Gansbaai, South Africa	-34 37'40.9"S 19 17'52.8"E		14-Feb-19	14-15 February 2019

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	<i>Haliotis midae</i>	Yes	Abalone Standard	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
Enviro Africa	Local relevant business	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
Taurus Cape Kelp	Local relevant business	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
Overstrand Municipality	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
Fidelity Security Services Pty Ltd	Local relevant business	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

Graeme Hatley Consultancy	Fish Health Services	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
Marifeed (Pty) Ltd	Local relevant business	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
National Department of Agriculture Fisheries and Forestry	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
WWF - South Africa	Local NGO	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 Tim Contract Signed:

PDF 1.9.1

Start of audit:

Oct-18

PDF 1.9.2

Onsite Audit(s):

14-Feb-19

PDF 1.9.3

Determination/Decision:

14 - 15 February 2019

May-19

PDF 1.9.4

PDF 1.10 Audit Team

Role	Name
Lead Auditor	Dr. Sabine Daume
Technical Experts	Ms. Sascha Brand-Gardner
Social Auditor	Dr. Peter Mwaura Mutua

PDF 1.10.1

PDF 1.10.2

PDF 1.10.3