

## ASC 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

PDF 1.3.2 Position in the CAB's-organisation

PDF 1.3.3 Mailing address

PDF 1.3.4 Email address

PDF 1.3.5 Phone number

PDF 1.3.6 Other

**PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of Contact Person

PDF 1.4.2 Position in the client's organisation

PDF 1.4.3 Mailing address

PDF 1.4.4 Email address

PDF 1.4.5 Phone number

PDF 1.4.6 Other

**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site

PDF 1.5.2 Cluster of Sites

**PDF 1.6 Sites to be audited**

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Long Reach Farm	-41°09'58.8"S 146°54'50.9"E		25-May-17	25 May 2017 through 26 May 2017

**PDF 1.7 Species and Standards**

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Atlantic Salmon	<i>Salmo salar</i>	Yes	ASC Salmon 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
West Tamar Council	Local government official	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 North	Community/semi-governmental 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.
Tasports	Local business/Community 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.
Forico	Local business/Community 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.
BHP Billiton - Temco	Local business/Community 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.
Bell Bay Aluminium - Comalco	Local business/Community 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.
Tamar Valley Power Station	Local business/Community 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.
Seahorse World	Local business/Community 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.
AbTas	Local business/Community 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.
Underwater Training Centre	Local business/Community 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.
Holm Oak Vineyard	Local business/Community 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.
Chartley Estate Vineyard	Local business/Community 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.

**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	8-Nov-16
PDF 1.9.2	Start of audit:	4-Apr-17
PDF 1.9.3	Onsite Audit(s):	25 - 26 May 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	Social Auditor	Sarah Lowe





