

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	<input type="text" value="Dr Stephen Leporati"/>
PDF 1.3.2 Position in the CAB's-organisation	<input type="text" value="Staff Auditor"/>
PDF 1.3.3 Mailing address	<input type="text" value="7/252 St Georges Rd, North Fitzroy, Vic 3068. Australia"/>
PDF 1.3.4 Email address	<input type="text" value="sleporati@scsglobalservices.com"/>
PDF 1.3.5 Phone number	<input type="text" value="+610410137707"/>
PDF 1.3.6 Other	<input type="text"/>

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Contact Person	<input type="text" value="Belinda Yaxley, PhD."/>
PDF 1.4.2 Position in the client's organisation	<input type="text" value="Sustainability and Accreditation Officer"/>
PDF 1.4.3 Mailing address	<input type="text" value="134 Tarleton Street East Devonport, TAS, 7310 Australia"/>
PDF 1.4.4 Email address	<input type="text" value="belinda.yaxley@petuna.com"/>
PDF 1.4.5 Phone number	<input type="text" value="+61 0438 065 600"/>
PDF 1.4.6 Other	<input type="text"/>

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	<input type="text"/>
PDF 1.5.2 Cluster of Sites	<input type="text" value="X"/>

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Table Head Central	-42°15'38.6"S 145°19'28.9"E		22-May-17	22 May 2017 through 24 May 2017
Liberty	-42°18'18.8"S 145°19'34.5"E		22-May-17	22 May 2017 through 24 May 2017
Table Head	-42°16'38.5"S 145°18'15.8"E		22-May-17	22 May 2017 through 24 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
Ocean Trout	<i>Oncorhynchus mykiss</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 Coast 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.
Strahan Primary School	Local school/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.
RACT Strahan Village	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.
Strahan Streets Working Group	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.
Mark McDermott	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.
G&D Transport	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.
Tassal	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.
Huon Aquaculture	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.
Zeehan Hardware	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.
Kelly's Waste Management	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.
Cradle Coast NRM	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.
Active Strahan	Community stakeholder 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.

Strahan Dive	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.
Tasmania Police (Strahan)	Governmental 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.
Parks and Wildlife Strahan	Governmental 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.
Steinsvik	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.
Haywards	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):	22 - 24 May 2017
PDF 1.9.4 Determination/Decision:	

PDF 1.10 Audit Team

	Role	Name
PDF 1.10.1	Lead Auditor	Dr Stephen Loporati
PDF 1.10.2	Social Auditor	Sarah Lowe