

## **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

4-Aug-17

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](mailto:sleporati@scsglobalservices.com)

PDF 1.3.5 Phone number

+610410137707

PDF 1.3.6 Other

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**PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of Company

Pacific Reef Fisheries

PDF 1.4.2 Name of Contact Person

John Moloney

 PDF 1.4.3 Position in the client's  
organisation

General Manager

PDF 1.4.4 Mailing address

 Lot 1, Trent Road  
Ayr, Queensland 4807  
AUSTRALIA

PDF 1.4.5 Email address

[John@pacifcreef.com.au](mailto:John@pacifcreef.com.au)

PDF 1.4.6 Phone number

0747836068

PDF 1.4.7 Other

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**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site

Yes

PDF 1.5.2 Multi-site

n/a

PDF 1.5.3 Group certification

n/a

**PDF 1.6 Sites to be audited**

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Ayr	19 29'31.56 -147 29'11.65		4 September 2017	4-7 September 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
Shrimp	<i>Penaeus monodon</i>	Yes	ASC Shrimp Standard	v1.0

### 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
Burdekin Shire Council	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.
Burdekin Bowen Local Marine Advisory Committee	Federal 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.
Paul Kiehne	Local resident	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.
Frank Oar	Local resident	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.
Richard Colls	Local resident	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.
St Francis Catholic Primary 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.

Ayr State 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.
Ayr Chamber of Commerce	Local community organisation	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.
NQ Dry Tropics	Environmental 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.
MBD	Local 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.
Ayr Surf Lifesaving Club	Community organisation	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.
Rotary Club of Ayr	Community organisation	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.
SUGARFIX	Consultancy 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.
Ayr Building Company	Local 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.

\* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

Burdekin Water Festival	Community event	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.
Burdekin Transport	Local 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.

### PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	9-Mar-17
PDF 1.9.2	Start of audit:	21-Aug-17
PDF 1.9.3	Onsite Audit(s):	4-9 September 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	Technical Experts:	Dr Sabine Daume
PDF 1.10.3	Social Auditor:	Sarah Lowe