

### **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, Inc.

PDF 1.2 Date of Submission

9-Mar-18

#### **PDF 1.3 CAB Contact Person**

PDF 1.3.1 Name of Contact Person

Dr. Sian Morgan

PDF 1.3.2 Position in the CAB's organisation

Director, Seafood Programs

PDF 1.3.3 Mailing address

2000 Powell Street, Suite 600  
Emeryville, California, 94608  
U.S.A.

PDF 1.3.4 Email address

[smorgan@scsglobalservices.com](mailto:smorgan@scsglobalservices.com)

PDF 1.3.5 Phone number

+1 (510) 452-8000

PDF 1.3.6 Other

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

**PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of Company	Tassal Operations Pty Ltd
PDF 1.4.2 Name of Contact Person	Heidi Hansen
PDF 1.4.3 Position in the client's organisation	Environmental Certification and Sustainability Officer
PDF 1.4.4 Mailing address	Level 9, Marine Board Building, 1 Franklin Wharf, Hobart, Tasmania, 7000, Australia
PDF 1.4.5 Email address	<a href="mailto:heidi.hansen@tassal.com.au">heidi.hansen@tassal.com.au</a>
PDF 1.4.6 Phone number	+61362449021
PDF 1.4.7 Other	

**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site	
PDF 1.5.2 Multi-site	x
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
MF 190 Creeses Mistake Surveillance Audit	-43.10197087, 147.7021342,	N/A	30 April to 3 May	30 April to 3 May
MF 55 Port Arthur Full-assessment	-43.1308, 147.8649,	N/A	30 April to 3 May	30 April to 3 May

**PDF 1.7 Species and Standards**

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Salmon	<i>Salmo salar</i>	Yes	Salmon	1.1

**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
BirdLife Tasmania	Non-Government 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.
Department of Parks of Primary Industries, Parks, Water and Environment (DPIPWE)	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.
EPA Tas	Government regulatory body	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 Australia	Non-Government 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.
RSPCA	Non-governmental animal welfare 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	Salmon farm operator.	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.
Petuna Aquaculture	Salmon farm operator.	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.

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Tasman Council	Local Council	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.
Tasmanian Abalone Council	Commercial Fishery Association	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.
Tasmanian Rock Lobster Fisherman's Association	Commercial Fishery Association	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.
Seafood Training Tasmania	Community/economic 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.
Tasman District 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.
Tasman Men's Shed	Community/economic 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.
Environment Tasmania	Non-Government 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.
Tasmanian Aquaculture Reform Alliance	Non-Government 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.
Environmental Defenders Officer	Non-Government 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.
Tasmanian Seafood Industry Council	Peak Body	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.
Tasmanian Salmon Growers Association	Industry peak body	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.

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Australian Workers Union	Workers Union	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.
Environmental Protection Authority (DPIPWE)	State Government regulator.	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.
Tasmanian Association for Recreational Fishing	Peak Body	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.
Tasmanian Conservation Trust	Non-Government 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.
Institute for Marine and Antarctic Studies (IMAS) - University of Tasmania.	Research Institute	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.
Marine and Safety Tasmania (MAST)	Statutory authority	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.
Tasmanian Raptor Refuge and Wildlife Park	Non-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.
NRM South / National Landcare	Non-Government 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.
South-East Training Centre (Sorell)	Educational Institution	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.
Sorell Council	Local Council	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.

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Sailing Tasmania	Peak Body	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.
Glamorgan Spring Bay Council	Local Council	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:	Mar-18
PDF 1.9.2	Start of audit:	23-Apr-18
PDF 1.9.3	Onsite Audit(s):	30 April - 3 May 2018
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	Technical Experts	Dr Nina Ileva
PDF 1.10.3	Social Auditor	Sarah Lowe