

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

20-Feb-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

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	Huon Aquaculture
PDF 1.4.2 Name of Contact Person	David Wood
PDF 1.4.3 Position in the client's organisation	Quality Systems Manager
PDF 1.4.4 Mailing address	Level 13, 188 Collins Street Hobart, TAS, 7000 Australia
PDF 1.4.5 Email address	dwood@huonaqua.com.au
PDF 1.4.6 Phone number	+61 (0) 362958111
PDF 1.4.7 Other	

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	<input checked="" type="checkbox"/>
PDF 1.5.2 Multi-site	<input type="checkbox"/>
PDF 1.5.3 Group certification	<input type="checkbox"/>

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Storm Bay Lease	-43.165953, 147.435193	Storm Bay Growout Site 1	Yes	5 to 6 April 2018

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	Salmo salar	Yes	ASC Salmon Standard	1.1

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

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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
Marine and Safety Tasmania (MAST)	Statutory authority	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Tasmanian Raptor Refuge and Wildlife Park	Environmental stakeholder	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
TARFish	Recreational fishermen group	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Southern Coastcare Association of Tasmania	Environmental stakeholder	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Pennicott Wilderness Journeys	Local business stakeholders	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Resident and shack owners from Bruny Island	Local community stakeholders	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Bruny Island business operators	Local business stakeholders	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email

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Tasmanian Salmon Growers Association	Industry Organisation	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Bruny Island Tourism operators	Local business stakeholders	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
RSPCA Australia	Stakeholder for ethical treatment of animals and prevention of cruelty.	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Yacht Clubs	Local businesses	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Kingborough Council	Government Organisation	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Huon Valley Council	Government Organisation	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Bird Life Tasmania	Environmental stakeholder	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Weetapoonna Aboriginal Corporation	Social stakeholder and indigenous representative	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email

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Tasmanian Seafood Industry Council	Industry Organisation	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Seafood Training Tasmania	Community/economic stakeholder	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email
Bruny Island Advisory Committee	Local stakeholder group	Input submission and/or in-person interview and/or telephone conversation.	30 days prior to the audit and as needed leading up to, during and after the audit.	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Feb-18
PDF 1.9.2	Start of audit:	22-Mar-18
PDF 1.9.3	Onsite Audit(s):	5 to 6 April 2018
PDF 1.9.4	Determination/Decision:	To be confirmed

PDF 1.10 Audit Team

	Role	Name
PDF 1.10.1	Lead Auditor	Dr Stephen Leporati
PDF 1.10.2	Technical Experts	David O'Sullivan
PDF 1.10.3	Social Auditor	Sarah Lowe