

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

16-Jun-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

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

PDF 1.3.6 Other

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company

PDF 1.4.2 Name of Contact Person

PDF 1.4.3 Position in the client's organisation

PDF 1.4.4 Mailing address

PDF 1.4.5 Email address

PDF 1.4.6 Phone number

PDF 1.4.7 Other

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.5.2 Multi-site

PDF 1.5.3 Group certification

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PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Okehampton	-42.529197 147.985088	East Coast of Tasmania	30 July - 1 August 2018.	30-Jul-18

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.
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.
NRM South	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 (TSIC)	Seafood 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.
Tasmanian Rock Lobster Fishermen's Association (TRLFA)	Seafood Industry 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 Salmonid Growers Association (TSGA)	Seafood Industry 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 Association for Recreational Fishing (TARFISH)	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.
Abalone Council Australia	Seafood Industry 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.
Commonwealth Scientific and Industrial Research Organisation (CSIRO)	Federal Government Research 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.

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Institute for Marine and Antarctic Studies (IMAS)	University 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.
University of Tasmania	University	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.
Aquenal	Environmental Consultants	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 Solutions	Environmental Consultants	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 (EPA)	State 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.
Department of Primary Industries, Parks, Water and Environment (DPIPWE)	State 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.

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Marine and Safety Tasmania (MaST)	State 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.
East Coast Resort	Tourism	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.
Spring Bay Seafoods	Seafood Industry	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 Protection	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.
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.
WWF	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.

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Bob Brown Foundation	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 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.
Environmental Defenders Office	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.
Stan Berry	Harbour Master	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.
Australian Workers Union (AWU)	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.
Orford Triabunna Chamber of Commerce Inc	Not for profit 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.

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The Village	Not for profit 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.
Triabunna Community Health Centre	Health Care Provider	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.
Triabunna 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.
Maria Island Walk	Tourism	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.
East Coast Regional Tourism Organisation	Tourism 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.

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Jun-18
PDF 1.9.2	Start of audit:	16-Jul-18
PDF 1.9.3	Onsite Audit(s):	30 July - 1 August 2018
PDF 1.9.4	Determination/Decision:	

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PDF 1.10 Audit Team

PDF 1.10.1
PDF 1.10.2
PDF 1.10.3

Role	Name
Lead Auditor	Dr Stephen Leporati
Technical Experts	Dr Sabine Daume
Social Auditor	Sarah Lowe