

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

20-Oct-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
PDF 1.3.5 Phone number	+61410137707
PDF 1.3.6 Other	

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company	Petuna Seafoods
PDF 1.4.2 Name of Contact Person	Dr Belinda Yaxley
PDF 1.4.3 Position in the client's organisation	Sustainability and Accreditation Officer
PDF 1.4.4 Mailing address	134 Tarleton Street East Devonport, TAS, 7310 Australia
PDF 1.4.5 Email address	belinda.yaxley@petuna.com

PFD 1.4.6 Phone number

+61 0438 065 600

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
Table Head Central	-42°15'38.6"S 145°19'28.9"E		27/11/2017	27 November 2017 through 30 November 2017
Liberty	-42°18'18.8"S 145°19'34.5"E		27/11/2017	27 November 2017 through 30 November 2017
Table Head	-42°16'38.5"S 145°18'15.8"E		27/11/2017	27 November 2017 through 30 November 2017
The Table Head Central, Liberty and Table Head farm sites will be undergoing a surveillance audit.				
Bryans Bay	-42° 18'53.65"S Note: Bryans Bay will be an intitial full- assessment		27/11/2017	27 November 2017 through 30 November 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
Salmon	Salmo salar	Yes	ASC Salmon Standard	1.1
Trout	Oncorhynchus mykiss	Yes	ASC Salmon Standard	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
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.
West Coast Community Forum	Local Community 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 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.

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

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:	Nov-17
PDF 1.9.2 Start of audit:	13-Nov-17
PDF 1.9.3 Onsite Audit(s):	27 - 30 November 2017
PDF 1.9.4 Determination/Decision:	

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Ref
PDF 1.10.1	Lead Auditor	Dr Stephen Leporati	
PDF 1.10.2	Technical Experts	Dr Christine Crawford	
PDF 1.10.3	Social Auditor	Sarah Lowe	