

ASC Public Disclosure Form

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

PDF 1.2 Date of Submission

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

PDF 1.3.2 Position in the CAB's-organisation

PDF 1.3.3 Mailing address

PDF 1.3.4 Email address

PDF 1.3.5 Phone number

PDF 1.3.6 Other

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Contact Person

PDF 1.4.2 Position in the client's organisation

PDF 1.4.3 Mailing address

PDF 1.4.4 Email address

PDF 1.4.5 Phone number

PDF 1.4.6 Other

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.5.2 Cluster of Sites

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Long Reach Farm	-41°09'58.8"S 146°54'50.9"E		19-Sep-17	19 September 2017 through 20 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
Atlantic Salmon	<i>Salmo salar</i>	Yes	ASC Salmon Standard	1.0

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
West Tamar 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.
NRM North	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.
Tasports	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.
Forico	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.
BHP Billiton - Temco	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.
Bell Bay Aluminium - Comalco	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.
Tamar Valley Power Station	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.
Seahorse World	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.
AbTas	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.
Underwater Training Centre	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.
Holm Oak Vineyard	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.
Chartley Estate Vineyard	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:	8-Nov-16
PDF 1.9.2	Start of audit:	4-Sep-17
PDF 1.9.3	Onsite Audit(s):	19-20 September 2017
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	Social Auditor	Sarah Lowe
	Witness Auditor	Dr. Sabine Daume

Note: This audit has been postponed to be within +/- 3 months of the certification date.