

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 (except unannounced audits).

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

Acoura Marine Ltd. t/a Lloyd's Register

PDF 1.2 Date of Submission

16/03/2020

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person Charlotte Middleton

PDF 1.3.2 Position in the CAB's organisation Aquaculture Scheme Coordinator (ASC Farm Scheme)

PDF 1.3.3 Mailing address 6 Redheughs Rigg, Edinburgh, EH12 9DQ

PDF 1.3.4 Email address asc-ca@lr.org

PDF 1.3.5 Phone number (+44) (0)131 357 3294

PDF 1.3.6 Other N/A

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client Gökçe Su Ürünleri Turizm San. Tic. A.Ş

PDF 1.4.1.a Name of the unit of certification	1. Enver Kaba Deniz Balıkları Yetiştiriciliği Projesi 2. Gökçe Off shore sistemleri ile su ürünleri yet. Rev. Projesi 3. Milasya Su Ürünleri Üretim Rev. Projesi
PDF 1.4.2 Name of Contact Person	Sevilsen Ergeç
PDF 1.4.3 Position in the client's organisation	Quality Management System Manager
PDF 1.4.4 Mailing address	Adalet Mah. Anadolu Cad. No:41 K:16 No:162 Megapol Tower Bayraklı İzmir Turkey
PDF 1.4.5 Email address	sevilsen.ergec@luckyfish.co
PDF 1.4.6 Phone number	N/A
PDF 1.4.7 Other	N/A

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	No
PDF 1.5.2 Multi-site	Yes, Option 1
PDF 1.5.2.a Ownership status	Owned
PDF 1.5.3 Group certification	No

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	List all species per site and indicate if they are in the scope of the standard	Ownership status (owned/ subcontracted)	Date of planned audit and type of audit (Initial, SA1, SA2, recertification, etc.)	Status (new, in production/ following /in harvest)
Enver Kaba Deniz Balıkları Yetiştiriciliği Projesi	37.490784, 27.154255	European bass (Dicentrarchus labrax) and Gilt-head bream (Sparus aurata)	Owned	27 - 29/04/2020, SA1	In production
Gökçe Off shore sistemleri ile su ürünleri yet. Rev. Projesi	37.261517, 27.425543	European bass (Dicentrarchus labrax) and Gilt-head bream (Sparus aurata)	Owned	27 - 29/04/2020, SA1	In production

Milasya Su Ürünleri Üretim Rev. Projesi	37.288647, 27.437800	European bass (Dicentrarchus labrax) and Gilt-head bream (Sparus aurata)	Owned	27 - 29/04/2020, SA1	In production

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Abalone 1.1				
Bivalve 1.1				
Freshwater Trout 1.0				
Pangasius 1.1				
Salmon 1.2				
Shrimp 1.1				
Tilapia 1.2				
Seriola/Cobia 1.1				
Seabass/ bream and meagre v. 1.1	European bass (Dicentrarchus labrax) and Gilt-head bream (Sparus aurata)	Yes	ASC Seabass, Seabream and Meagre	v1.1

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
Aquaculture Stewardship Council	Scheme Owner	Quality checks	Following public disclosure and publication of the draft report	Email
General Directorate of Fisheries and Aquaculture	Government Environment Agency	Input submission	Following public disclosure and publication of the draft report	Email
Central Fisheries Research Institute	Research Institution	Input submission	Following public disclosure and publication of the draft report	Email
Mediterranean Conservation Society	Conservation Group	Input submission	Following public disclosure and publication of the draft report	Email
Güllük Port	Local port	Input submission	Following public disclosure and publication of the draft report	Local representative to contact

Muğla Agriculture Division	Government Environment Agency	Input submission	Following public disclosure and publication of the draft report	Email
Milas Agriculture District	Government Environment Agency	Input submission	Following public disclosure and publication of the draft report	Email
Aydın Aquaculture Division	Aquaculture	Input submission	Following public disclosure and publication of the draft report	Email
Didim Agriculture District	Local governance	Input submission	Following public disclosure and publication of the draft report	Email
Didim Akköy	Local council	Input submission	Following public disclosure and publication of the draft report	Local representative to contact
Milas Kazıklı	Local council	Input submission	Following public disclosure and publication of the draft report	Email
Akköy Fisher Cooperative	Local group	Input submission	Following public disclosure and publication of the draft report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Feb-20
PDF 1.9.2	Start of audit:	Preparations commenced March 2020
PDF 1.9.3	Onsite Audit(s):	27 - 29/04/2020
PDF 1.9.4	Determination/ Decision:	Due July 2020

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Francisco Padilla
PDF 1.10.2	Technical Experts	Tulay Varoglu
PDF 1.10.3	Social Auditor	Aaron Loveday