

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

PDF 1.2 Date of Submission

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	Nireus Aquaculture S.A.
PDF 1.4.1.a Name of the unit of certification	Vathia Louza

PDF 1.4.2 Name of Contact Person	Cecile Baulard
PDF 1.4.3 Position in the client's organisation	Quality and Environmental Management Systems Responsible
PDF 1.4.4 Mailing address	1st km Koropiou, Varis Ave., 194 00 Koropi, Greece
PDF 1.4.5 Email address	c.baulard@nireus.com
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	Yes
PDF 1.5.2 Multi-site	No
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)
Vathia Louza	38.367222, 22.108611	European Seabass (Dicentrarchus labrax) and Gilthead Seabream (Sparus aurata)	Owned	25 - 27/05/2020, 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 Seabass (Dicentrarchus labrax) and Gilthead Seabream (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 surveillance report	Email
Fokida Municipality	Local Government	Input submission	Following public disclosure and publication of surveillance report	Email
Fokida Fisheries Office	Fisheries	Input submission	Following public disclosure and publication of surveillance report	Email
Veterinary Office Fokida	Contractors/ Suppliers	Input submission	Following public disclosure and publication of surveillance report	Email
Port Authorities Fokida	Local Company	Input submission	Following public disclosure and publication of surveillance report	Email
Holy Metropolis of Fokida	Local Community	Input submission	Following public disclosure and publication of surveillance report	Email
Fire Department of Nafpaktos	Local Company	Input submission	Following public disclosure and publication of surveillance report	Email
Ecological and Cultural Association of Sergoullas	Local Group	Input submission	Following public disclosure and publication of surveillance report	Local representative to contact

Cultural Association of Itea "Kirra"	Local Group	Input submission	Following public disclosure and publication of surveillance report	Email
Association of Teachers of Dorida	Local Group	Input submission	Following public disclosure and publication of surveillance report	Local representative to contact
Social Grocery of Dorida	Local Company	Input submission	Following public disclosure and publication of surveillance report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Feb-20
PDF 1.9.2	Start of audit:	Preparations commenced February 2020
PDF 1.9.3	Onsite Audit(s):	25 - 27/05/2020 (Remote)
PDF 1.9.4	Determination/ Decision:	Due September 2020

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Filaretos Kaminaris
PDF 1.10.2	Technical Experts	N/A
PDF 1.10.3	Social Auditor	Kosmas Xanthopoulos