

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

25/06/2020

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 Invermar S.A.

PDF 1.4.1.a Name of the unit of certification Devia

PDF 1.4.2 Name of Contact Person	Mario Pasten Soto
PDF 1.4.3 Position in the client's organisation	QMS & Certifications Chief
PDF 1.4.4 Mailing address	Juan Soler Manfredini # 41 office 1501. Puerto Montt, Chile
PDF 1.4.5 Email address	mario.pasten@invermar.cl
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	Yes

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)
Devia	-.45.148931, -73.279203	Atlantic Salmon (Salmo salar), yes in scope	Owned	10 - 13/08/2020, Initial	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	Atlantic Salmon (Salmo salar)	Yes	ASC Salmon	v1.3.
Shrimp 1.1				
Tilapia 1.2				
Seriola/Cobia 1.1				
Seabass/ bream and meagre v. 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
Aquaculture Stewardship Council	Scheme Owner	Quality checks	Following public disclosure and publication of draft report	Email
Jardin Infantil los Canelos	Local group	Input submission	Following public disclosure and publication of draft report	Email
Escuela Rural Carlos Condell	Local group	Input submission	Following public disclosure and publication of draft report	Local representative to contact
Club Adultos Mayores Pedro Aguirre Cerda	Local group	Input submission	Following public disclosure and publication of draft report	Local representative to contact

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Jun-20
PDF 1.9.2	Start of audit:	Preparations commenced June 2020
PDF 1.9.3	Onsite Audit(s):	10 - 13/08/2020
PDF 1.9.4	Determination/ Decision:	Due by November 2020

PDF 1.10 Audit Team

Column1	Name	ASC Registration
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PDF 1.10.1
PDF 1.10.2
PDF 1.10.3

Lead Auditor	Francisco Padilla
Technical Experts	N/A
Social Auditor	Cristobal Flores