

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

13/07/2020

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 FRESH Volklingen GMBH

PDF 1.4.1.a Name of the unit of certification FRESH Volklingen GMBH

PDF 1.4.2 Name of Contact Person	Peter Zeller
PDF 1.4.3 Position in the client's organisation	Member of the Board
PDF 1.4.4 Mailing address	August-Clüsserath-Weg 2, 66333 Völklingen, Germany
PDF 1.4.5 Email address	peter.zeller@freshcorporation.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)
FRESH Völklingen GMBH	49.242603, 6.883306	Yellowtail (Seriola lalandi)	Owned	25 - 26 August 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				
Shrimp 1.1				

Tilapia 1.2				
Seriola/Cobia 1.1	Yellowtail (Seriola lalandi)	Yes	ASC Seriola and Cobia	v1.1
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
Mayor of Völklingen	Government	Input submission	Following public disclosure and publication of draft report	Email
Head of Business Development & Tourism Völklingen	Government	Input submission	Following public disclosure and publication of draft report	Email
Local council Völklingen	Local council	Input submission	Following public disclosure and publication of draft report	Email
President Rotary Saarbrücken	Local council	Input submission	Following public disclosure and publication of draft report	Email
Neomar, Uetze-Eltze	Aquaculture industry	Input submission	Following public disclosure and publication of draft report	Email
Lebenshilfe Nordsaarland, Merzig	Business Partner	Input submission	Following public disclosure and publication of draft report	Email
Tax consultant, Saarbrücken	Tax Advisory	Input submission	Following public disclosure and publication of draft report	Email
Specialist veterinarian for fish, Olpe	Veterinarian	Input submission	Following public disclosure and publication of draft report	Email
Vertrieb Stadtwerke Völklingen	Water & Energy Supplier	Input submission	Following public disclosure and publication of draft report	Email

SINTEF Ocean, Trondheim	Research Institute	Input submission	Following public disclosure and publication of draft report	Email
Faculty of Spatial and Environmental Planning, University of Kaiserslautern	Research Institute	Input submission	Following public disclosure and publication of draft report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Jan-20
PDF 1.9.2	Start of audit:	Preparations commenced February 2020
PDF 1.9.3	Onsite Audit(s):	25 - 26 August 2020
PDF 1.9.4	Determination/ Decision:	Due November 2020

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Matthew James
PDF 1.10.3	Social Auditor	Aaron Loveday