

### **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**

14/08/2020

##### **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](mailto: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 Agromey Gida Ve Yem San. Tic. A.S.

PDF 1.4.1.a Name of the unit of certification Seferkaya

PDF 1.4.2 Name of Contact Person	Neylan Gezek
PDF 1.4.3 Position in the client's organisation	Quality Assurance Manager
PDF 1.4.4 Mailing address	Sairesref Bulvari Tuzcuoglu is Merkezi no. 48 kat. 5 Alsancak Izmir, Turkey
PDF 1.4.5 Email address	<a href="mailto:neylan.gezek@agromey.com.tr">neylan.gezek@agromey.com.tr</a>
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)
Seferkaya	38.577638, 26.350533	European seabass (Dicentrarchus labrax), Gilthead seabream (Sparus aurata), yes in scope	Owned	28 - 30/09/2020, 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); Gilthead seabream (Sparus aurata)	Yes	ASC Seabass, Seabream v1.1. and Meagre

#### 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
Cesme Liman Baskanligi	Local Port	Input submission	Following public disclosure and publication of surveillance report	Email
İzmir İl Tarım ve Orman İl Müdürlüğü (Agriculture Directorate)	Local Government	Input submission	Following public disclosure and publication of surveillance report	Email
Küçükbahçe Köyü(Karaburun) Muhtarlığı	Community Leader	Input submission	Following public disclosure and publication of surveillance report	Local representative to contact
Gümüşdoğa A.Ş.	Aquaculture	Input submission	Following public disclosure and publication of surveillance report	Email
Çamlı Balık	Aquaculture	Input submission	Following public disclosure and publication of surveillance report	Email

#### PDF 1.9 Proposed Timeline

PDF 1.9.1

Contract Signed:

Jun-20

PDF 1.9.2

Start of audit:

Preparations commenced July 2020

PDF 1.9.3

Onsite Audit(s):

28 - 30/09/2020, Assisted Remote

PDF 1.9.4

Determination/ Decision:

Due February 2021

**PDF 1.10 Audit Team**

PDF 1.10.1

PDF 1.10.2

PDF 1.10.3

Column1	Name	ASC Registration
Lead Auditor	Francisco Padilla	
Technical Experts	Tulay Varoglu	
Social Auditor	Leon Reed	