

### **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	<a href="mailto:asc-ca@lr.org">asc-ca@lr.org</a>
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	P/f Bakkafrost Farming
PDF 1.4.1.a Name of the unit of certification	A-18 Hov

PDF 1.4.2 Name of Contact Person	Anna Johansen
PDF 1.4.3 Position in the client's organisation	Group Quality Manager
PDF 1.4.4 Mailing address	Bakkavegur 9, Box 221, FO-625 Glyvrrar
PDF 1.4.5 Email address	<a href="mailto:anjo@bakkafrost.com">anjo@bakkafrost.com</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)
A-18 Hov	61.502436, -6.753371	Atlantic Salmon (Salmo salar)	Owned	28/09/2020 - 02/10/2020, 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	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 surveillance report	Email
Atlantic Salmon Trust	Environmental Protection	Input submission	Following public disclosure and publication of surveillance report	Email
Umhvorisstovan Stovan	Government Environment Agency	Input submission	Following public disclosure and publication of surveillance report	Email
Fiskaaling	Research institute	Input submission	Following public disclosure and publication of surveillance report	Email

**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	Jul-20
PDF 1.9.2	Start of audit:	Preparations commenced August 2020
PDF 1.9.3	Onsite Audit(s):	28/09/2020 - 02/10/2020, Remote
PDF 1.9.4	Determination/ Decision:	Due February 2021

**PDF 1.10 Audit Team**

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Matthew James
PDF 1.10.2	Technical Experts	Chris Findlay
PDF 1.10.3	Social Auditor	Peter Parsons