

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

20/07/2020

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 Hatko Teknik Donanimlar Mumessillik Ve Tic. A. S.

PDF 1.4.1.a Name of the unit of certification	Hatko ASC Multisite with the following sites: 1. Hatko Acik Deniz Cipura VeLevrek Yetistiricilik Projesi 2. Turkmen Off-shore Sistemi İle Su Urunleri Yetistiriciligi Projesi 3. Elize Açık Deniz Cipura – Levrek Yetistiricilik Projesi 4. Hatba Off-shore Sistemi Ile SuUrunleri Yetistiriciligi Projesi
PDF 1.4.2 Name of Contact Person	Tayfun Yuksel
PDF 1.4.3 Position in the client's organisation	General Manager
PDF 1.4.4 Mailing address	GÖLKÖY MH. BÜLENT ECEVİT CD. NO:46/3 Bodrum, Mugla, Turkey
PDF 1.4.5 Email address	tayfun.yuksel@hatko.com.tr
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	No
PDF 1.5.2 Multi-site	Yes (without internal management system)
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)
Hatko Acik Deniz Cipura VeLevrek Yetistiricilik Projesi	37.182232, 27.380664	European Seabass (Dicentrarchus labrax), Gilthead Seabream (Sparus aurata), yes in scope	Owned	31/08/2020 - 03/09/2020, Initial	In production

Turkmen Off-shore Sistemi ile Su Urunleri Yetistiriciligi Projesi	37.187652, 27.370522	European Seabass (Dicentrarchus labrax), Gilthead Seabream (Sparus aurata), yes in scope	Owned	31/08/2020 - 03/09/2020, Initial	In production
Elize Açık Deniz Cipura – Levrek Yetistiricilik Projesi	37.183525, 27.382566	European Seabass (Dicentrarchus labrax), Gilthead Seabream (Sparus aurata), yes in scope	Owned	31/08/2020 - 03/09/2020, Initial	In production
Hatba Off-shore Sistemi ile SuUrunleri Yetistiriciligi Projesi	37.182623, 27.380859	European Seabass (Dicentrarchus labrax), Gilthead Seabream (Sparus aurata), yes in scope	Owned	31/08/2020 - 03/09/2020, 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				
Seabass/ bream and meagre v. 1.1	European Seabass (Dicentrarchus labrax), 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 draft report	Email
Türkbükü Gölköy Gökçebel Su Ürünleri Kooperatifi Başkanı	Fisheries Cooperative	Input submission	Following public disclosure and publication of draft report	Email
Bodrum Liman Başkanı	Port Management	Input submission	Following public disclosure and publication of draft report	Email
Güllük Mandalya Liman Hizmetleri A.Ş.	Port Management	Input submission	Following public disclosure and publication of draft report	Email
Muğla Kültür Balıkçıları Derneği	Fisheries Cooperative	Input submission	Following public disclosure and publication of draft report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	May-20
PDF 1.9.2	Start of audit:	Preparations commenced July 2020
PDF 1.9.3	Onsite Audit(s):	31/08/2020 - 03/09/2020
PDF 1.9.4	Determination/ Decision:	Due December 2020

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Francisco Padilla
PDF 1.10.2	Technical Experts	Tulay Varoglu
PDF 1.10.3	Social Auditor	Leon Reed