

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

04/05/2020

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 KILIC DENIZ URUNLERI URETIM IHR. ITH. TIC. A.S.

PDF 1.4.1.a Name of the unit of certification Kilic Orfoz Deniz Baliklari Yetistiriciligi Projesi

PDF 1.4.2 Name of Contact Person	Engin Mola
PDF 1.4.3 Position in the client's organisation	Quality Systems Manager
PDF 1.4.4 Mailing address	Milas Bodrum Karayolu 18. KM Kemikler Koyu Mevkii Milas Mugla
PDF 1.4.5 Email address	enginmola@kilicdeniz.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	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)
Kilic Orfoz Deniz Baliklari Yetistiriciligi Projesi	37.188601, 27.511146	European Seabass (Dicentrarchus labrax) and Gilthead Seabream (Sparus aurata), yes within scope	Owned	07 - 08/09/2020, 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) and 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
Local Agriculture Governance	Local governance	Input submission	Following public disclosure and publication of surveillance report	Email
Village leader	Local village	Input submission	Following public disclosure and publication of surveillance report	Local representative to contact
Mugla Cultural Fishermen Association	Industry	Input submission	Following public disclosure and publication of surveillance report	Email
Noordzee	Industry	Input submission	Following public disclosure and publication of surveillance report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1

Contract Signed:

Apr-20

PDF 1.9.2

Start of audit:

Preparations commenced May 2020

PDF 1.9.3

Onsite Audit(s):

07 - 08/09/20

PDF 1.9.4

Determination/ Decision:

Due October 2020

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	