

### **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**

26/10/2020

##### **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 Pure Salmon Poland Sp. z o. o.

PDF 1.4.1.a Name of the unit of certification Pure Salmon Poland

PDF 1.4.2 Name of Contact Person	Eran Huppert
PDF 1.4.3 Position in the client's organisation	General Manager
PDF 1.4.4 Mailing address	ul. Długa 109-100 Bońki-Zawady k/Płońska
PDF 1.4.5 Email address	<a href="mailto:e.huppert@globalfish.pl">e.huppert@globalfish.pl</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)
Global Fish	52.595483, 20.356198	Atlantic Salmon (Salmo salar), yes within scope	Owned	08 - 09/12/2020, 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	Input submission	Following public disclosure and publication of surveillance report	Email
Ministerstwo Srodowiska	Government environment department	Input submission	Following public disclosure and publication of surveillance report	Email
Uniwersytet Szczecinski w Szczecinie	Research	Input submission	Following public disclosure and publication of surveillance report	Email
Department of Cooperation and Development/Department of Promotion	Local Government	Input submission	Following public disclosure and publication of surveillance report	Email
Institute of Oceanography, University of Gdansk	Research	Input submission	Following public disclosure and publication of surveillance report	Email
WWF Poland	Environmental Protection Group	Input submission	Following public disclosure and publication of surveillance report	Email
Institute of Nature Conservation, Polish Academy of Sciences	Research	Input submission	Following public disclosure and publication of surveillance report	Email
Department of Aquaculture, The Stanislaw Sakowicz Inland Fisheries Institute	Fisheries	Input submission	Following public disclosure and publication of surveillance report	Email
Institute of Oceanography, University of Gdansk	Research	Input submission	Following public disclosure and publication of surveillance report	Email
Lithuanian Green Movement/ Environmental club Zvejone	Aquaculture Team on Coalition Clean Baltic	Input submission	Following public disclosure and publication of surveillance report	Email
Senior Advisor	Aquaculture Team on Coalition Clean Baltic	Input submission	Following public disclosure and publication of surveillance report	Email

Estonian Green Movement	Aquaculture Team on Coalition Clean Baltic	Input submission	Following public disclosure and publication of surveillance report	Email
Fisheries Policy Officer	Aquaculture Team on Coalition Clean Baltic	Input submission	Following public disclosure and publication of surveillance report	Email
Vuosaari Harbour / Finnish Association for Nature Conservation	Aquaculture Team on Coalition Clean Baltic	Input submission	Following public disclosure and publication of surveillance report	Email
Institute of Oceanology, Polish Academy of Sciences	Research	Input submission	Following public disclosure and publication of surveillance report	Email
Ministry of Maritime Economy and Inland Navigation	Local Government	Input submission	Following public disclosure and publication of surveillance report	Email
Słoneczna Miska	Local Restaurant	Input submission	Following public disclosure and publication of surveillance report	Local Representative to contact

#### PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Sep-20
PDF 1.9.2	Start of audit:	Preparations commenced October 2020
PDF 1.9.3	Onsite Audit(s):	08 - 09/12/2020, Assisted Remote
PDF 1.9.4	Determination/ Decision:	Due April 2021

#### PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Matthew James
PDF 1.10.2	Technical Experts	N/A
PDF 1.10.3	Social Auditor	Danuta Kedzierska