

### **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** 09/11/2020

#### **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	Okeanos Food Co., Ltd.
PDF 1.4.1.a Name of the unit of certification	Piyapon

PDF 1.4.2 Name of Contact Person	Thirathorn Limsombun
PDF 1.4.3 Position in the client's organisation	Manager
PDF 1.4.4 Mailing address	85 Moo.4 Na Di, Amphoe Mueang Samut Sakhon , Samut Sakhon, 74000
PDF 1.4.5 Email address	<a href="mailto:Teeratorn.Limsomboon@thaiunion.com">Teeratorn.Limsomboon@thaiunion.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)
Piyapon	9.193276, 99.243729	Whiteleg Shrimp (L. Vannamei)	Owned	21 - 22/12/2020, 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	Whiteleg Shrimp (Litopenaeus Vannamei)	Yes	ASC Shrimp	v1.1.
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 draft report	Email
Local individual	Local individual	Input submission	Following public disclosure and publication of draft report	Local representative to contact
Local individual	Local individual	Input submission	Following public disclosure and publication of draft report	Local representative to contact
Local individual	Local individual	Input submission	Following public disclosure and publication of draft report	Local representative to contact
Local individual	Local individual	Input submission	Following public disclosure and publication of draft report	Local representative to contact
Subdistrict Administrative Organization Lead	Local government	Input submission	Following public disclosure and publication of draft report	Email
Surat Thani Fisheries Provincial Office	Fisheries	Input submission	Following public disclosure and publication of draft report	Email
Phun Phin Fisheries District Office	Fisheries	Input submission	Following public disclosure and publication of draft report	Local representative to contact
Coastal Aquaculture Research and Development Regional Center 3 (Surat Thani)	Aquaculture	Input submission	Following public disclosure and publication of draft report	Email
Marine And Coastal Resources Office 4 (Surat Thani)	Local government	Input submission	Following public disclosure and publication of draft report	Email

**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	Nov-20
PDF 1.9.2	Start of audit:	Preparations commenced November 2020
PDF 1.9.3	Onsite Audit(s):	21 - 22 December 2020
PDF 1.9.4	Determination/ Decision:	Due March 2021

**PDF 1.10 Audit Team**

	Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Chaiyaporn Seekao	
PDF 1.10.2	Technical Experts	N/A	
PDF 1.10.3	Social Auditor	Pongrat Khamnungkit	