

### **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**

30/09/2020

##### **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 Samherji fiskeldi ehf.

PDF 1.4.1.a Name of the unit of certification Vatnsleysa

PDF 1.4.2 Name of Contact Person	Hjalti Bogason
PDF 1.4.3 Position in the client's organisation	Regional Manager
PDF 1.4.4 Mailing address	Glerargata 30, 600 Akureyri, Iceland
PDF 1.4.5 Email address	<a href="mailto:hjalti@samherji.is">hjalti@samherji.is</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)
Vatnsleysa	64.016231, -22.209735	Arctic Charr (Salvelinus alpinus)	Owned	15 - 17 December 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	Arctic Charr (Salvelinus alpinus)	Yes	ASC Freshwater Trout	v1.2.
Pangasius 1.1				
Salmon 1.2				
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 draft report	Email
Environmental Agency of Iceland	Local environment agency	Input submission	Following public disclosure and publication of draft report	Email
Icelandic Marine and Freshwater Research Institute	Research Institute	Input submission	Following public disclosure and publication of draft report	Email
Landssamband Fiskeldisstodva	Aquaculture	Input submission	Following public disclosure and publication of draft report	Email

**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	December 2019
PDF 1.9.2	Start of audit:	Preparations commenced December 2019
PDF 1.9.3	Onsite Audit(s):	15 - 17 December 2020 (audit postponed from 24 - 26 March 2020 due to COVID-19)
PDF 1.9.4	Determination/ Decision:	Due March 2020

**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	Peter Parsons