

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 23/12/2020

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	Ostimar S.A.
PDF 1.4.1.a Name of the unit of certification	Ostimar S.A.

PDF 1.4.2 Name of Contact Person	Christopher Hope
PDF 1.4.3 Position in the client's organisation	Certification Manager
PDF 1.4.4 Mailing address	Sitio 7, Acceso Sur, Barrio Industrial, Tongoy, Coquimbo, 1780000, IV Región, Chile
PDF 1.4.5 Email address	christopher.hope@invertecostimar.cl
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)
Ostimar S.A.	-.30.255694, -71.505000	Chilean Scallop (Argopecten purpuratus)	Owned	09 - 10/02/2021, 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	Chilean Scallop (Argopecten purpuratus)	Yes	ASC Bivalves	v1.1.
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

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
Cultivos Marinos Tongoy S.A.	Aquaculture	Input submission	Following public disclosure and publication of surveillance report	Email
DISTRIMAR LTDA - Coquimbo	Aquaculture	Input submission	Following public disclosure and publication of surveillance report	Email
Presidente Asociación Gremial de Pescadores de Tongoy	Aquaculture	Input submission	Following public disclosure and publication of surveillance report	Email
Delegado Municipal de Tongoy - Coquimbo	Local council	Input submission	Following public disclosure and publication of surveillance report	Email
Investigador IFOP - Coquimbo	Industry	Input submission	Following public disclosure and publication of surveillance report	Email
Jefe de Base IFOP - Atacama y Coquimbo	Industry	Input submission	Following public disclosure and publication of surveillance report	Email
Encargado Áreas de Manejo SUBPESCA - Valparaíso	Industry	Input submission	Following public disclosure and publication of surveillance report	Email
Director Zonal SUBPESCA - Atacama y Coquimbo	Industry	Input submission	Following public disclosure and publication of surveillance report	Email
Director Regional SERNAPESCA - Coquimbo	Industry	Input submission	Following public disclosure and publication of surveillance report	Email
Gestión Ambiental SERNAPESCA - Coquimbo	Industry	Input submission	Following public disclosure and publication of surveillance report	Email

Capitanía de Puerto de Tongoy	Local government	Input submission	Following public disclosure and publication of surveillance report	Email
Junta de Vecinos Península de Tongoy	Local government	Input submission	Following public disclosure and publication of surveillance report	Email
Cámara de Comercio y Turismo Tongoy	Local government	Input submission	Following public disclosure and publication of surveillance report	Email
Universidad Católica del Norte - Coquimbo	Research	Input submission	Following public disclosure and publication of surveillance report	Email
Centro de Estudios Avanzados en Zonas Áridas - Coquimbo	Research	Input submission	Following public disclosure and publication of surveillance report	Email
Liceo Marítimo de Tongoy	Tourism	Input submission	Following public disclosure and publication of surveillance 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):	09 - 10/02/2021
PDF 1.9.4	Determination/ Decision:	Due June 2021

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Cristobal Flores (Acting Lead)
PDF 1.10.2	Technical Experts	Francisco Padilla
PDF 1.10.3	Social Auditor	N/A