

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

02/12/2020

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 Noordzee Su Urunleri Ihracat San. Tic. A.S.

PDF 1.4.1.a Name of the unit of certification Noordzee Deniz Balıkları Off Shore Revizyon Projesi

PDF 1.4.2 Name of Contact Person	Sorgun Uluc
PDF 1.4.3 Position in the client's organisation	Quality Manager
PDF 1.4.4 Mailing address	Kocakışla Mahallesi No:14 Güllük-Milas / MUĞLA
PDF 1.4.5 Email address	Sorgun.uluc@noordzee.com.tr
PDF 1.4.6 Phone number	(+90) 5494090010
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)
Noordzee Deniz Balıkları Off Shore Revizyon Projesi	37.452016, 27.142019	European Seabass (Dicentrarchus labrax), Gilthead Seabream (Sparus aurata), Yes in scope	Owned	12 - 14/01/2021, 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				
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), Gilthead Seabream (Sparus aurata)	Yes	ASC Seabass, Seabream and Meagre	v1.1.

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
Gumusdoga Su Urunleri	Aquaculture	Input submission	Following public disclosure and publication of surveillance report	Email
Kilic Deniz Urunleri	Aquaculture	Input submission	Following public disclosure and publication of surveillance report	Email
Muğla Culture Fishers Association	Local Environmental Association	Input submission	Following public disclosure and publication of surveillance report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1

Contract Signed:

Oct-20

PDF 1.9.2	Start of audit:	Preparations commenced November 2020
PDF 1.9.3	Onsite Audit(s):	12 - 14/01/2021, Assisted Remote
PDF 1.9.4	Determination/Decision:	Due May 2021

PDF 1.10 Audit Team

	Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Matthew James	
PDF 1.10.2	Technical Experts	Tulay Varoglu	
PDF 1.10.3	Social Auditor	Leon Reed	