

### **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**

09/12/2020

##### **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](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 Thai Union

PDF 1.4.1.a Name of the unit of certification TFM Satun

PDF 1.4.2 Name of Contact Person	Kwanapa Chutrutrungsi
PDF 1.4.3 Position in the client's organisation	Department Manager
PDF 1.4.4 Mailing address	Moo.11 Tambon Kamphaeng, Amphur La-Ngu, Satun 91110 Thailand
PDF 1.4.5 Email address	<a href="mailto:kwanapa.chutrutrungsi@thaiunion.com">kwanapa.chutrutrungsi@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)
TFM Satun	6.958680, 99.774002	Whiteleg Shrimp (P. vanamei)	Owned	6th-7th September, SA2 - delayed	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 (P. vanamei)	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 surveillance report	Email
Satun Provincial Fisheries Chief	Local Fisheries authority	Input submission	Following public disclosure and draft report	Email
Director of Satun Provincial Coastal Research and Development Center	Local fisheries agency	Input submission	Following public disclosure and draft report	Email
La-njue District Chief	Local district administration	Input submission	Following public disclosure and draft report	Local representative to contact
Satun Provincial Natural Resource and Environment Office	Local environment authority	Input submission	Following public disclosure and draft report	Email
Director of Environment and Public Health Division	Local Environmental Agency	Input submission	Following public disclosure and draft report	Local representative to contact
Member of Sub-district Administration Office	Local government	Input submission	Following public disclosure and draft report	Local representative to contact
Village Leader for Kham Pang Sub-district	Local administration	Input submission	Following public disclosure and draft report	Local representative to contact
Department of Marine and Coastal Resources, Thailand	Local government	Input submission	Following public disclosure and draft report	Email
Seafood Task Force	Aquaculture industry	Input submission	Following public disclosure and draft report	Email
WWF Thailand	Local environment agency	Input submission	Following public disclosure and draft report	Email
Local resident	Local resident	Input submission	Following public disclosure and draft report	Local representative to contact
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**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	Dec-20
PDF 1.9.2	Start of audit:	Preparations commenced December 2020
PDF 1.9.3	Onsite Audit(s):	24 - 25/06/2021, audit postponed
PDF 1.9.4	Determination/ Decision:	Due October 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