

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

SAI Global

PDF 1.2 Date of Submission

10th April 2020

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Elaine O'Donoghue

PDF 1.3.2 Position in the CAB's
organisation

Client Services Team Leader

PDF 1.3.3 Mailing address	3rd Floor, Block 3, Quayside Business Park, Mill Street, Dundalk, Co. Louth, Ireland
PDF 1.3.4 Email address	ClientservicesIE@saiglobal.com
PDF 1.3.5 Phone number	00 353 42 9320912
PDF 1.3.6 Other	

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	Tassal Operations Pty Ltd
PDF 1.4.1.a Name of the unit of certification	MF78 Lippies, MF 185 Great Taylors Bay 1, MF 201 Redcliffs MF 203 Great Taylors Bay 2
PDF 1.4.2 Name of Contact Person	Heidi Hansen
PDF 1.4.3 Position in the client's organisation	Sustainability and Certification Manager

PDF 1.4.4 Mailing address

Level 9, 1 Franklin Wharf, Hobart,
Tasmania, Australia 7000

PDF 1.4.5 Email address

heidi.hansen@tassal.com.au

PDF 1.4.6 Phone number

6141237379

PDF 1.4.7 Other

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.5.2 Multi-site

PDF 1.5.2.a Ownership status

PDF 1.5.3 Group certification

x - Option 1

Owned

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)
GTB 1	N/S 147.1410521 E/W -43.38053865	Atlantic Salmon	Owned	25th - 29th May 2020	In production
GTB 2	N/S 147.1488032 E/W -43.38568533	Atlantic Salmon	Owned	25th - 29th May 2020	In production

Lippias	N/A 147.0743137 E/W -43.36509061	Atlantic Salmon	Owned	25th - 29th May 2020	In production
Redcliffs	N/A 147.0845485 E/W -43.30663204	Atlantic Salmon	Owned	25th - 29th May 2020	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
Salmon 1.2	Salmo salar	Yes	ASC Salmon Standard	V1.3 July 2019

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
Tasmanian Oyster Growers Association	Seafood Industry	Email	Prior to audit & when final surveillance report published	Email
CSIRO	Research	Email	Prior to audit & when final surveillance report published	Email
University of Tasmania (UTAS)	Research	Email	Prior to audit & when final surveillance report published	Email
Institute for Marine and Antarctic Science (IMAS)	Research	Email	Prior to audit & when final surveillance report published	Email
Independent consultants (Aqueal, Marine Solutions)	Research	Email	Prior to audit & when final surveillance report published	Email

Environment Protection Authority (EPA)	Government	Email	Prior to audit & when final surveillance report published	Email
Department Primary Industries, Parks, Water & Environment (DPIPWE) – Marine Farming Branch	Government	Email	Prior to audit & when final surveillance report published	Email
Department Primary Industries, Parks, Water & Environment (DPIPWE) – Wildlife Management Branch	Government	Email	Prior to audit & when final surveillance report published	Email
Department Primary Industries, Parks, Water & Environment (DPIPWE) – Parks and Wildlife Service	Government	Email	Prior to audit & when final surveillance report published	Email
Department Primary Industries, Parks, Water & Environment (DPIPWE) – Forestry	Government	Email	Prior to audit & when final surveillance report published	Email
Marine and Safety Tasmania (MAST)	Government	Email	Prior to audit & when final surveillance report published	Email
Geeveston Community Centre	Government	Email	Prior to audit & when final surveillance report published	Email
Huon Valley Council	Government	Email	Prior to audit & when final surveillance report published	Email
Dover District School	Government	Email	Prior to audit & when final surveillance report published	Email

Huon Valley Trade Training Centre	Government	Email	Prior to audit & when final surveillance report published	Email
Dover & South Action Group	Community Stakehold	Email	Prior to audit & when final surveillance report published	Email
Far South Tasmania	Community Stakehold	Email	Prior to audit & when final surveillance report published	Email
Far South Future	Community Stakehold	Email	Prior to audit & when final surveillance report published	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Apr-19
PDF 1.9.2	Start of audit:	25th May 2020
PDF 1.9.3	Onsite Audit(s):	25th - 29th May 2020 (Remote Audit)
PDF 1.9.4	Determination/Decision:	Oct 2020

PDF 1.10 Audit Team

	Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Juan Aguirre	N/A
PDF 1.10.2	Technical Experts	<i>(specify N/A)</i>	N/A

PDF 1.10.3

Social Auditor

Guillermo Ganoza

N/A