

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.*

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

PDF 1.2 Date of Submission

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

PDF 1.3.2 Position in the CAB's organisation

PDF 1.3.3 Mailing address

PDF 1.3.4 Email address

PDF 1.3.5 Phone number

PDF 1.3.6 Other

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PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company	Cleanseas Seafood Limited
PDF 1.4.2 Name of Contact Person	Dan Fisk
PDF 1.4.3 Position in the client's organisation	General Manager Aquaculture
PDF 1.4.4 Mailing address	7 N Quay Blvd., Port Lincoln SA 5606
PDF 1.4.5 Email address	dan.fisk@cleanseas.com.au
PDF 1.4.6 Phone number	+61 (08) 8621 2900
PDF 1.4.7 Other	

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	
PDF 1.5.2 Multi-site	x
PDF 1.5.3 Group certification	

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Port Lincoln	-34°42'56.85"S 135°54'29.25"E		26-Mar-19	26 - 28 March 2019
Louth Bay	-34°34'54.30"S 135°59'30.36"E		26-Mar-19	26 - 28 March 2019

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Seriola/ Cobia	<i>Seriola lalandi</i>	Yes	Seriola standard	one

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
Australian Maritime Safety Authority (AMSA)	Federal government	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Australian Tuna Fisheries - Stehr Group	Local business operator	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Lincoln Medical Centre	Local doctors	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Michael van Doorn Fishing Ltd	Local business operator	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Australian Maritime & Fisheries Academy	Training provider	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting

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St John's Ambulance	Emergency services and training	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Environmental Protection Authority (EPA)	State Government environmental organisation	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Friends of the Sea	Sustainable Seafood certification	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Natural Resources Eyre Peninsula	State Government environmental organisation	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Eyre Trading	Marine equipment provider	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Environmental Protection Authority (EPA)	State Government environmental organisation	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Primary Industries and Regions South Australia (PIRSA)	State Government environmental organisation	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting

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Aboriginal Family Support Services (AFSS)	Indigenous family services organisation	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Return to Work South Australia	Work injury insurance and regulator	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Biosecurity South Australia	Stat Government Authority	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Department of Planning, Transport and Infrastructure	State Government Authority	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
SafeWork South Australia	Stat Government Authority	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Friends of Southern Eyre Peninsula Parks	Local environmental group	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Future Fisheries Veterinary Services	Veterinary services provider	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting

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Seamaster	Fishing Supplies provider	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Centracare Catholic Family Services Country South Australia	Family services organisation	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting
Port Lincoln High School	Local school	In-person and/or input submission.	In advance of the audit and during community stakeholder meeting.	Email and in-person if available for the community stakeholder meeting

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Dec-18
PDF 1.9.2	Start of audit:	18-Mar-19
PDF 1.9.3	Onsite Audit(s):	26 - 28 March 2019
PDF 1.9.4	Determination/Decision:	

PDF 1.10 Audit Team

	Column1	Name
PDF 1.10.1	Lead Auditor	Dr Stephen Leporati
PDF 1.10.3	Social Auditor	Sarah Lowe