

26. FORM 3 – PUBLIC DISCLOSURE FORM

This form shall be submitted by the CAB no less than thirty (30) days prior to an onsite audit. Any changes to this information shall be submitted to the ASC within five (5) days of the change.

The information on this form shall be public and will 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.

1.1 NAME OF CAB	1.2 DATE OF SUBMISSION	1.3 CAB CONTACT PERSON	1.4 EMAIL ADDRESS OF CAB CONTACT PERSON
CONTROL UNION PERU SAC	07-08-14	EFRAIN CALDERON	ecalderon@controlunion.com
1.5 ASC NAME OF CLIENT			
Jersey Sea Farms. Legal representative: Tony Legg, tony@legg.co.je			
1.6 ASC ENDORSED STANDARD AND VERSION			
ASC BIVALVES STANDARD V 1.0 JAN 2012			
1.7 SPECIES PRODUCED			
OYSTERS. <i>Ostrea edulis</i> .			
1.8 UNIT OF CERTIFICATION			
Jersey Sea Farms, intertidal bags, Coast of Jersey. British Islands, Bailiwick of Jersey			
1.9 LOCATION OF PLANNED SITE AUDIT(S)			
Farm Site: SE Coast of Jersey Main office: Le Catillon, St.Martins, Jersey JE3 6BG British Channel Islands			
1.10 PLANNED STAKEHOLDER CONSULTATION(S) AND HOW STAKEHOLDERS CAN BECOME INVOLVED			
Local community will be interviewed during on site visit and will be notified previous audit. Any comments can be submitted to the email address above.			
1.11 PROPOSED ASSESSMENT TIMELINE			
Contract Signed: 25-06-14 Start: 07-08-14 Site Audit(s): 08-09-14 Determination: December 2014			
1.12 AUDIT TEAM			
Lead Auditor: Nick Pfeiffer Nick is a marine and fisheries ecologist with 20+ years of experience working in a wide range of areas related to fisheries, marine biodiversity and the sustainable use of resources. He has worked as a scientist with the Irish national fishery laboratory and has investigated fisheries impacts on ecosystems both in Ireland and in the USA with the University of Georgia. As well as having worked as a researcher, Nick has significant direct practical and scientific experience of commercial bivalve and finfish aquaculture. He also has extensive practical and scientific experience of commercial capture fisheries. Note: Social auditing of principle 7 will not be assessed as the company operates only with with one worker that is the owner and legal representative.			