

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	09-08-14	EFRAIN CALDERON	ecalderon@controlunion.com
1.5 ASC NAME OF CLIENT			
Jersey Oyster Company Limited Contact person: Charlie Mourant. info@jerseyoyster.com			
1.6 ASC ENDORSED STANDARD AND VERSION			
ASC BIVALVES STANDARD V 1.0 JAN 2012			
1.7 SPECIES PRODUCED			
OYSTERS. <i>Crassostrea gigas</i> . MUSSELS <i>Mytilus edulis</i>			
1.8 UNIT OF CERTIFICATION			
Jersey Oyster Co Ltd, intertidal beach bag and trestles, SE Coast of Jersey, Granville Bay. British Islands, Bailiwick of Jersey.			
1.9 LOCATION OF PLANNED SITE AUDIT(S)			
Farm Site: SE Coast of Jersey, Granville Bay Main office: La Ferme, La Grande Route des Sablons,			
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: 07-07-14 Start: 09-08-14 Site Audit(s): Environmental assessment: September 11 th -12 th 2014. Social Assessment: September 16 th 2014 Determination: December 2014			
1.12 AUDIT TEAM			
<p>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.</p> <p>Social Auditor: Gianluigi Martani Auditor and Lead Auditor of Quality Management Systems (QMS) Auditor and Lead Auditor of Corporate Social Responsibility (CSR) - qualified for SA8000, BSCI, AIM, SEDEX SMETA, Codes of Conduct Auditor and Lead Auditor of Health & Safety Management Systems (H&SMS) Auditor and Lead Auditor of Business Continuity Management Systems (BCMS)</p>			