

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	10-11-14	EFRAIN CALDERON	ecalderon@controlunion.com
1.5 ASC NAME OF CLIENT			
DELI / SEAJAY GROUP			
1.6 ASC ENDORSED STANDARD AND VERSION			
ASC SHRIMP STANDARD V 1.0			
1.7 SPECIES PRODUCED			
WHITE LEG SHRIMP, <i>Litopenaeus vannamei</i>			
1.8 UNIT OF CERTIFICATION			
FONSECA FARM Receiving water body: ESTERO EL GARCERO			
1.9 LOCATION OF PLANNED SITE AUDIT(S)			
NAMASINGUE, CHOLUTECA, HONDURAS			
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. Potential stakeholders will be communicated in writing about the certification process and invite them to participate			
1.11 PROPOSED ASSESSMENT TIMELINE			
Contract Signed: 10-11-14 Start: 10-11-14 Site Audit(s): 10 – 12 DECEMBER 2015 Determination: MARCH 2015			
1.12 AUDIT TEAM			
Lead Auditor: EFRAIN CALDERON Social Auditor: JOSE ROSALES			