

## 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.*

<b>1.1 NAME OF CAB</b>	<b>1.2 DATE OF SUBMISSION</b>	<b>1.3 CAB CONTACT PERSON</b>	<b>1.4 EMAIL ADDRESS OF CAB CONTACT PERSON</b>
CONTROL UNION PERU SAC	25 <sup>th</sup> November 2014	Efrain Calderon Le Tran Truong Thuy Le Xuan Quynh	<a href="mailto:ecalderon@controlunion.com">ecalderon@controlunion.com</a> <a href="mailto:lethuy@controlunion.com">lethuy@controlunion.com</a> <a href="mailto:lequynh@controlunion.com">lequynh@controlunion.com</a>
<b>1.5 ASC NAME OF CLIENT</b>			
NEKKANTI SEA FOODS LIMITED			
<b>1.6 ASC ENDORSED STANDARD AND VERSION</b>			
ASC Shrimp Standard version 1.0			
<b>1.7 SPECIES PRODUCED</b>			
Shrimp			
<b>1.8 UNIT OF CERTIFICATION</b>			
Cluster of sites			
<b>1.9 LOCATION OF PLANNED SITE AUDIT(S)</b>			
Unit 1 - Korangi Tallarevu Mandal, West Godavari Kakinada, Andhra Pradesh, India Unit 2 - Chinaganjam (Vill & Mandal), Prakasam Dist., Andhra Pradesh, India Unit 3 - Chinakammavaripalem, Nagayalanka, Krishna Dist., Andhra Pradesh, India Unit 4 - M.Kona Village, Machilipatnam, Krishna Dist., Andhra Pradesh, India Unit 5 - Tanguturu, Velagapudi Village, Prakasam Dist., Andhra Pradesh, India			
<b>1.10 PLANNED STAKEHOLDER CONSULTATION(S) AND HOW STAKEHOLDERS CAN BECOME INVOLVED</b>			
Control union will notify potential stakeholders of the planned audit and invite their participation in writing prior to the audit. All stakeholders interested in participate can send their comments to the mails of the contact persons above.			
<b>1.11 PROPOSED ASSESSMENT TIMELINE</b>			
Contract Signed: 07 <sup>th</sup> November, 2014 Start: 25 <sup>th</sup> November, 2014 Site Audit(s): 05 <sup>th</sup> - 09 <sup>th</sup> January, 2015 Determination: The 4 <sup>th</sup> week of February 2015			
<b>1.12 AUDIT TEAM</b>			
Lead Auditor: Mr. Le Xuan Quynh Social Auditor: Mr. Le Anh Ngoc			