

IMO II 33.0 CH-e Audit Announcement Form

Public Disclosure Form

ASC Farm Certification and Accreditation Requirements - version 1.0 - February 2012

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 all 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	
IMOsuisse AG		17-Dec-15		Julia Unger		ju@imo.ch	
1.5 ASC name of client							
Acuagranjas Dos Lagos S.A. de C.V.							
1.6 ASC endorsed Standard and version (select)							
ASC Tilapia Standard v. 1.0							
1.7 Species produced (select)							
Tilapia		x		Salmon			
Pangasius				Shrimp			
Bivalves				Trout			
Abalone							
1.8 Unit of certification							
Lake Malpaso Farm geographical and/or receiving water body delineations: Located at Chiapas, Mal Paso und Peñitas, are connected by the Rio Grijalba							
1.9 Location of planned site audit(s)							
Located at Chiapas, Mal Paso is the 3th dam and Peñitas the 4th dam, located at Rio Grijalba.							
1.10 Planned stakeholder consultation(s) and how stakeholders can become involved							
The stakeholder meeting for Acuagranjas Dos Lagos S.A. de C.V. has taken place in 2013 during the initial ASC audit of Lake Peñitas Farm. The next planned stakeholder meeting will take place during the recertification audit of lake Peñitas Farm in 2016. However, all stakeholders, even if not directly addressed by IMO are invited to become involved and submit comments in writing to IMO. Planned stakeholder meeting: 2016.							
1.11 Proposed assessment timeline							
Contract signed:		06 May 2013					
Start:		09.02.2015					
Site audit(s):		Lake Peñitas Farm (Surveillance audit)					
		Lake Malpaso Farm (Initial audit)					
Determination:		March 2015					
1.12 Audit team							
Lead auditor:		Tori Spence					
Technical experts:		Julia Unger					
		Ann Kosin Bussarin					
		Claudia Winkelmann					
		Kim Bedford					