

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	1.4 EMAIL ADDRESS OF CAB CONTACT PERSON
CONTROL UNION PERU SAC	04-04-15	EFRAIN CALDERON	ecalderon@controlunion.com
1.5 ASC NAME OF CLIENT			
Aquacultura Torrecillas			
1.6 ASC ENDORSED STANDARD AND VERSION			
ASC SHRIMP STANDARD 1.0			
1.7 SPECIES PRODUCED			
WHITE LEG SHRIMP (LITOPENAEUS VANNAMEI)			
1.8 UNIT OF CERTIFICATION			
CLUSTER CERTIFICATION: TORRECILLAS 1 AND 2 FARMS			
RECEIVING WATER BODY : TORRECILLAS ESTUARY			
1.9 LOCATION OF PLANNED SITE AUDIT(S)			
Comunidad de Palacios, Puerto Morazán, CHINANDEGA, NICARAGUA			

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 summited 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: 27-02-15

Start: 04-03-15

Site Audit(s): 02 TO 03 -04-15

Determination: JUNE 2015

1.12 AUDIT TEAM

Lead Auditor: Efrain Calderon

Social Auditor: Jose Rosales