

## 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 S.A.C	10/03/2015	Efrain Calderon Le Tran Truong Thuy	<a href="mailto:ecalderon@controlunion.com">ecalderon@controlunion.com</a> <a href="mailto:lethuy@controlunion.com">lethuy@controlunion.com</a>
<b>1.5 ASC NAME OF CLIENT</b>			
CAMIMEX SEAFOOD COMPANY LIMITED			
<b>1.6 ASC ENDORSED STANDARD AND VERSION</b>			
ASC Shrimp Standard version 1.0 March 2014			
<b>1.7 SPECIES PRODUCED</b>			
Litopenaeus vannamei			
<b>1.8 UNIT OF CERTIFICATION</b>			
Cluster of sites: FARM 1 and FARM 2			
<b>1.9 LOCATION OF PLANNED SITE AUDIT(S)</b>			
FARM 1 and FARM 2: Tam Giang Tay Commune, Ngoc Hien District, Ca Mau Province, Vietnam (Both are the same address)			
<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: 06/03/2015 Start: 10/03/2015 Site Audit(s): 13-14/04/2015 Determination: 13/06/2015			
<b>1.12 AUDIT TEAM</b>			
Lead Auditor: Ms. Le Tran Truong Thuy Social Auditor: Mr. Le Anh Ngoc Technical Experts (Trainee): Mr. Le Xuan Quynh			