

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	22 nd January 2015	Efrain Calderon	ecalderon@controlunion.com
PERU SAC		Le Tran Truong Thuy	lethuy@controlunion.com
1.5 ASC NAME OF CLIENT			
SONG HAU FOOD PROCESSING JOINT STOCK CORPORATION			
1.6 ASC ENDORSED STANDARD AND VERSION			
ASC Tilapia Standard version 1.0			
1.7 SPECIES PRODUCED			
Tilapia			
1.8 UNIT OF CERTIFICATION			
Farm 02 – Song Hau Food Processing Joint Stock Corporation			
1.9 LOCATION OF PLANNED SITE AUDIT(S)			
Hamlet 01, Thoi Hung Commune, Co Do District, Can Tho City, Vietnam			
1.10 PLANNED STAKEHOLDER CONSULTATION(S) AND HOW STAKEHOLDERS CAN BECOME INVOLVED			
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.			
1.11 PROPOSED ASSESSMENT TIMELINE			
Contract Signed: 17 th January 2015 Start: 22 nd January 2015 Site Audit(s): 23 rd -24 th February 2015 Determination: The third week of April 2015			
1.12 AUDIT TEAM			
Lead Auditor: Ms. Le Tran Truong Thuy Social Auditor: Mr. Le Anh Ngoc Technical Experts (Trainee): Mr. Le Xuan Quynh			