

# 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		11-Dec-14		Julia Unger		<a href="mailto:ju@imo.ch">ju@imo.ch</a>	
1.5 ASC name of client							
Cermaq Chile S.A							
1.6 ASC endorsed Standard and version (select)							
ASC Salmon Standard vs 1.0 Jan 2012							
1.7 Species produced (select)							
Tilapia				Salmon		X	
Pangasius				Shrimp			
Bivalves				Trout			
Abalone							
1.8 Unit of certification							
Punta Laura Norte Farm							
geographical and/or receiving water body delineations: Seno Skyring, comuna de Rio Verde, Región de Magallanes							
type of operation: single site							
1.9 Location of planned site audit(s)							
Comuna de Rio Verde, Región de Magallanes, Chile.							
1.10 Planned stakeholder consultation(s) and how stakeholders can become involved							
IMO will notify potential stakeholders of the planned audit and invite their participation in writing prior to the audit or in person during the on-site visit. All stakeholders, even if not directly addressed by IMO are invited to become involved and submit comments in writing to IMO. The stakeholder meeting has taken place in 2014 during the initial ASC audit of Unicornio Sur Farm.							
1.11 Proposed assessment timeline							
Contract signed:		05.12.2014					
Start:		26.01.2015					
Site audit(s):		26th of January - 27th of January, 2015, environmental audit					
		2nd of February, 2015, social audit					
Determination:		March, 2015					
1.12 Audit team							
Lead auditor:		Ms Aracelly Pino					
Social auditor		Carlos Orozco					
Technical experts:		Ms Julia Unger					
		Ms Tori Spence					
		Ms Ann Bussarin Kosin					
		Claudi Winkelmann					