

Form 3 - Public Disclosure Form

*This form shall be submitted by the CAB no less than thirty (30) working days prior to any onsite audit *. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.*

*The information on this form shall be public * and should 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.

This form should be translated into local languages when appropriate

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

SCS Global Services

PDF 1.2 Date of Submission

13-Aug-18

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Dr Sian Morgan

PDF 1.3.2 Position in the CAB's organisation

Director, Seafood Programs

PDF 1.3.3 Mailing address

2000 Powell Street, Suite 600
Emeryville, California, 94608
U.S.A.

PDF 1.3.4 Email address

smorgan@scsglobalservices.com

PDF 1.3.5 Phone number

+1 (510) 452-8000

PDF 1.3.6 Other

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company	Moana New Zealand
PDF 1.4.2 Name of Contact Person	Ryan Lanauze
PDF 1.4.3 Position in the client's organisation	Operations Manager
PDF 1.4.4 Mailing address	PO Box 108, Ruakaka 0116, Northland.
PDF 1.4.5 Email address	Ryan.Lanauze@moana.co.nz
PDF 1.4.6 Phone number	(09) 4330220
PDF 1.4.7 Other	

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	<input checked="" type="checkbox"/>
PDF 1.5.2 Multi-site	<input type="checkbox"/>
PDF 1.5.3 Group certification	<input type="checkbox"/>

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Moana New Zealand	35°52' 42.28"S 174°28'03.86"E	Part of Bream Bay Aquaculture Park, Station Road East, Ruakaka	24-Sep-18	24 - 25 September 2018

PDF 1.7 Species and Standards

Standard	Species produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Abalone	<i>Haliotis iris</i>	Yes	Abalone standard	one

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

Name/organisation	Relevance for this audit	How to involve this stakeholder (in-person/phone interview/input submission)	When stakeholder may be contacted	How this stakeholder will be contacted
Ministry for Primary Industries Aquaculture unit	Government organization	In-person interview and/or input submission.	Prior to and during the audit	Email
NIWA - Research Provider	Research Provider	In-person interview and/or input submission.	Prior to and during the audit	Email
Cawthron - Research Provider	Research Provider	In-person interview and/or input submission.	Prior to and during the audit	Email
Aquaculture NZ	Aquaculture industry Body	In-person interview and/or input submission.	Prior to and during the audit	Email
Auckland Tourism Event and Development	Local tourism	In-person interview and/or input submission.	Prior to and during the audit	Email
WWF NZ and AUS	ENGO	In-person interview and/or input submission.	Prior to and during the audit	Email

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Forest and Bird	local ENGO	In-person interview and/or input submission.	Prior to and during the audit	Email
Birdlife International	ENGO	In-person interview and/or input submission.	Prior to and during the audit	Email
Bay Fishing Charters	local business	In-person interview and/or input submission.	Prior to and during the audit	Email
Rukaka Wildlife Refuge	local conservation	In-person interview and/or input submission.	Prior to and during the audit	Email
Bream Bay Action Group	local ENGO	In-person interview and/or input submission.	Prior to and during the audit	Email
Bream Bay Coastal Care Trust	local ENGO	In-person interview and/or input submission.	Prior to and during the audit	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Aug-18
PDF 1.9.2	Start of audit:	10-Sep-18
PDF 1.9.3	Onsite Audit(s):	24 - 25 September 2018
PDF 1.9.4	Determination/Decision:	

PDF 1.10 Audit Team

	Role	Name
PDF 1.10.1	Lead Auditor	Dr Sabine Daume
	Technical Auditor	Dr Stephen Loporati
PDF 1.10.3	Social Auditor	Sarah Lowe

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