

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 (except unannounced audits).

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

AMITA Corporation

PDF 1.2 Date of Submission

17th September 2018

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact
Person

Hitofumi Yamanoshita

PDF 1.3.2 Position in the CAB's
organisation

Scheme manager

PDF 1.3.3 Mailing address

3-2-4 Kudankita, Chiyoda-ku, Tokyo,
102-0073 Japan

PDF 1.3.4 Email address	ninsho@amita-net.co.jp
PDF 1.3.5 Phone number	+81-3-5215-8326
PDF 1.3.6 Other	-

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	GLOBAL OCEAN WORKS CO., LTD. And Fukuyama Fish Farm
PDF 1.4.1.a Name of the unit of certification	GLOBAL OCEAN WORKS CO., LTD. And Fukuyama Fish Farm
PDF 1.4.2 Name of Contact Person	Mr. Toshiaki Yonemori
PDF 1.4.3 Position in the client's organisation	Quality Assurance Sec.
PDF 1.4.4 Mailing address	31-5 Ushine Fumoto, Tarumizu-shi, Kagoshima, Japan
PDF 1.4.5 Email address	yonemori@aqua-blue.co.jp
PDF 1.4.6 Phone number	+81-994-45-5552
PDF 1.4.7 Other	-

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	x
PDF 1.5.2 Multi-site	
PDF 1.5.2.a Ownership status	
PDF 1.5.3 Group certification	

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	List all species per site and indicate if they are in the scope of the standard	Ownership status (owned/ subcontracted)	Date of planned audit and type of audit (Initial, SA1, SA2, recertification, etc.)	Status (new, in production/ fallowing /in harvest)
Farm of Fukuyama Fish Farm Co., Ltd.	31° 40'.45 N, 130° 48'.30 E	Seriola quinqueradiata, included	Owned by Fukuyama Fish Farm Co., Ltd.	11th Oct 2018, S1	in production / in harvest

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Abalone				
Bivalve				
Freshwater Trout				
Pangasius				
Salmon				
Shrimp				
Talapia				
Seriola/Cobia	Seriola quinqueradiata	Yes	Seriola and Cobia	1
Other				

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
Names are closed due to privacy	Local people	in-person	11th Oct 2018	in-person
	Suppliers	in-person	11th Oct 2018	in-person

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	30th August 2017
PDF 1.9.2	Start of audit:	11th October 2018
PDF 1.9.3	Onsite Audit(s):	11th October 2018
PDF 1.9.4	Determination/Decision:	11th November 2018

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Naoya Ogawa
PDF 1.10.2	Technical Experts	
PDF 1.10.3	Social Auditor	