

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

27th December 2019

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

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PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client

Miyagi Prefecture Fisheries Cooperative, Ishinomaki Area Branch, Ishinomaki City East Branch and Ishinomaki Bay Branch

PDF 1.4.1.a Name of the unit of certification

Oyster farms in Ishinomaki Bay (including Mangokuura inlet) and Oginohama Bay in Ishinomaki City, Miyagi Prefecture, Japan.

PDF 1.4.2 Name of Contact Person

Mr. Yuusuke Miura

PDF 1.4.3 Position in the client's organisation

Chief, Ishinomaki Area Branch

PDF 1.4.4 Mailing address

98-2 Sasu, Watanoha, Ishinomaki-shi, Miyagi 986-2135 Japan

PDF 1.4.5 Email address

yuusuke.m@jf-miyagi.com

PDF 1.4.6 Phone number

+81-225-24-0391

PDF 1.4.7 Other

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PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.5.2 Multi-site

PDF 1.5.2.a Ownership status

PDF 1.5.3 Group certification

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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/ following /in harvest)
Fishery area No. 2601	38° 20.18' N, 141° 26.83' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2602	38° 20.98' N, 141° 26.82' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2603	38° 21.199' N, 141° 26.869' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2604	38° 21.00' N, 141° 26.63' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2605	38° 20.864' N, 141° 26.432' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2606	38° 20.789' N, 141° 26.374' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2607	38° 20.90' N, 141° 26.60' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2608	38° 20.26' N, 141° 26.46' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2609	38° 20.50' N, 141° 25.98' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2610	38° 20.41' N, 141° 25.71' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2611	38° 20.47' N, 141° 25.80' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest

Fishery area No. 2612 38° 20.84' N, 141° 25.20' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2613 38° 21.23' N, 141° 24.91' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2614 38° 20.92' N, 141° 24.07' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2615 38° 21.57' N, 141° 25.30' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2617 38° 21.79' N, 141° 24.75' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2618 38° 21.86' N, 141° 25.08' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2619 38° 21.881' N, 141° 25.985' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2621 38° 22.15' N, 141° 26.26' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2622 38° 22.22' N, 141° 26.54' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2623 38° 21.955' N, 141° 26.471' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2624 38° 22.264' N, 141° 26.767' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2625 38° 22.280' N, 141° 26.912' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2626 38° 22.279' N, 141° 26.975' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest

Fishery area No. 2627 38° 21.78' N, 141° 24.70' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2628 38° 20.38' N, 141° 24.79' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2629 38° 19.93' N, 141° 25.55' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2630 38° 19.62' N, 141° 26.09' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2633 38° 22.72' N, 141° 24.75' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2634 38° 22.85' N, 141° 26.00' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2635 38° 22.53' N, 141° 26.93' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2636 38° 22.275' N, 141° 27.015' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2637 38° 22.301' N, 141° 27.125' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2638 38° 22.530' N, 141° 26.407' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2639 38° 22.492' N, 141° 26.357' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2640 38° 22.622' N, 141° 26.174' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2641 38° 22.812' N, 141° 25.342' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest

Fishery area No. 2642 38° 22.51' N, 141° 24.37' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2643 38° 23.41' N, 141° 25.59' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2644 38° 23.69' N, 141° 25.74' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2645 38° 22.84' N, 141° 24.60' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2646 38° 22.66' N, 141° 23.94' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2647 38° 23.64' N, 141° 25.33' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2648 38° 23.79' N, 141° 25.64' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2649 38° 23.71' N, 141° 25.24' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2650 38° 22.53' N, 141° 23.59' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2651 38° 23.81' N, 141° 24.54' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2652 38° 23.06' N, 141° 23.58' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2655 38° 23.98' N, 141° 22.15' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2656 38° 25.57' N, 141° 22.77' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest

Fishery area No. 2657 38° 25.37' N, 141° 22.80' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2658 38° 23.29' N, 141° 21.85' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2659 38° 18.34' N, 141° 25.66' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2663 38° 23.81' N, 141° 21.02' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2664 38° 23.81' N, 141° 21.01' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2665 38° 24.38' N, 141° 22.00' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2666 38° 24.68' N, 141° 22.85' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2667 38° 23.99' N, 141° 20.60' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2668 38° 25.34' N, 141° 22.85' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2669 38° 25.07' N, 141° 22.44' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2670 38° 24.98' N, 141° 22.50' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	in production / in harvest
Fishery area No. 2671 38° 23.93' N, 141° 19.34' E	Crassostrea gigas, in the scope	owned	20th – 21th February 2020, S2	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	Crassostrea gigas	Yes	ASC Bivalve Standard	1.1
Freshwater Trout				
Pangasius				
Salmon				
Shrimp				
Talapia				
Seriola/Cobia				
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	Staff	in-person	20th Feb 2020 S2	in-person
	Local people	in-person	20th Feb 2020 S2	in-person
	Local authorities	in-person	20th Feb 2020 S2	in-person

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	20th December 2017
PDF 1.9.2	Start of audit:	20th February 2020
PDF 1.9.3	Onsite Audit(s):	20th and 21st February 2020
PDF 1.9.4	Determination/Decision:	31st March 2020

PDF 1.10 Audit Team

Column1	Name	ASC Registration Reference
PDF 1.10.1	Lead Auditor	Naoya Ogawa
PDF 1.10.2	Auditor Support	Wataru Koketsu
PDF 1.10.3	Auditor Support	Chiko Tsukazaki