

## 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	23rd 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	-

**PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of the Client	Marukin Co., Ltd.
PDF 1.4.1.a Name of the unit of certification	Coho salmon Farm
PDF 1.4.2 Name of Contact Person	Mr. Shingo Suzuki
PDF 1.4.3 Position in the client's organisation	Managing Director
PDF 1.4.4 Mailing address	1-22 Konorihama, Onagawa-cho, Oshika-gun, Miyagi 986-2242, Japan
PDF 1.4.5 Email address	<a href="mailto:info@kaki-marukin.com">info@kaki-marukin.com</a>
PFD 1.4.6 Phone number	(+81)-225-50-2688
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 1.5.2.a Ownership status	<input type="checkbox"/>
PDF 1.5.3 Group certification	<input type="checkbox"/>

**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)
Marukin Co., Ltd. Coho salmon Farm	38° 27'16.500"N 141° 30'19.400"E	Oncorhynchus kisutsh	owned	Initial	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 1.1				
Bivalve 1.1				
Freshwater Trout 1.1				
Pangasius 1.1				
Salmon 1.3	Oncorhynchus kisutsh	Yes	Salmon	1.3
Shrimp 1.1				
Tilapia 1.2				
Seriola/Cobia 1.1				
Seabass/ bream and meagre v. 1.1				

**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	When stakeholder may be contacted	How this stakeholder will be contacted
Names are closed due to privacy	Staff	in-person	18th February 2020	in-person
	Suppliers	in-person	18th February 2020	in-person
	Maintenance companies	in-person	18th February 2020	in-person
	Local people	in-person	18th February 2020	in-person
	Local governments	in-person	18th February 2020	in-person
	Researchers	in-person	18th February 2020	in-person

**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	23rd December 2019
PDF 1.9.2	Start of audit:	17th February 2020
PDF 1.9.3	Onsite Audit(s):	17th to 18th February 2020
PDF 1.9.4	Determination/Decision:	18th May 2020

**PDF 1.10 Audit Team**

	Column1	Name	ASC
PDF 1.10.1	Lead Auditor	Naoya Ogawa	
PDF 1.10.2	Technical Experts	Akihiro Dazai	
PDF 1.10.3	Social Auditor	Naoya Ogawa	
PDF 1.10.4	Auditor Support	Wataru Koketsu	
PDF 1.10.5	Auditor Support	Chiko Tsukazaki	