

## **Form 3 – Public Disclosure Form**

*This form shall be submitted by the CAB no less than thirty (30) calendar 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

AMITA Corporation

PDF 1.2 Date of Submission

14th December 2017

### **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

Team Leader

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

### PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.5.2 Multi-site

PDF 1.5.3 Group certification

x

### PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Fishery area No. 2601	38° 20.18' N, 141° 26.83' E		Yes	17th – 19th January 2018
Fishery area No. 2602	38° 20.98' N, 141° 26.82' E		Yes	17th – 19th January 2018
Fishery area No. 2603	38° 21.00' N, 141° 26.63' E		Yes	17th – 19th January 2018
Fishery area No. 2604	38° 20.90' N, 141° 26.60' E		Yes	17th – 19th January 2018
Fishery area No. 2605	38° 20.26' N, 141° 26.46' E		Yes	17th – 19th January 2018
Fishery area No. 2607	38° 20.41' N, 141° 25.71' E		Yes	19th – 19th January 2018
Fishery area No. 2608	38° 20.47' N, 141° 25.80' E		Yes	17th – 19th January 2018
Fishery area No. 2610	38° 21.23' N, 141° 24.91' E		Yes	17th – 19th January 2018
Fishery area No. 2611	38° 20.92' N, 141° 24.07' E		Yes	17th – 19th January 2018
Fishery area No. 2612	38° 21.57' N, 141° 25.30' E		Yes	17th – 19th January 2018
Fishery area No. 2614	38° 21.79' N, 141° 24.75' E		Yes	17th – 19th January 2018
Fishery area No. 2615	38° 21.86' N, 141° 25.08' E		Yes	17th – 19th January 2018

Fishery area No. 2617	38° 22.15' N, 141° 26.26' E	Yes	17th – 19th January 2018
Fishery area No. 2618	38° 22.22' N, 141° 26.54' E	Yes	17th – 19th January 2018
Fishery area No. 2619	38° 21.78' N, 141° 24.70' E	Yes	17th – 19th January 2018
Fishery area No. 2620	38° 20.38' N, 141° 24.79' E	Yes	17th – 19th January 2018
Fishery area No. 2621	38° 19.93' N, 141° 25.55' E	Yes	17th – 19th January 2018
Fishery area No. 2622	38° 20.26' N, 141° 26.63' E	Yes	17th – 19th January 2018
Fishery area No. 2625	38° 22.72' N, 141° 24.75' E	Yes	17th – 19th January 2018
Fishery area No. 2626	38° 22.85' N, 141° 26.00' E	Yes	17th – 19th January 2018
Fishery area No. 2627	38° 22.53' N, 141° 26.93' E	Yes	17th – 19th January 2018
Fishery area No. 2628	38° 22.51' N, 141° 24.37' E	Yes	17th – 19th January 2018
Fishery area No. 2629	38° 23.41' N, 141° 25.59' E	Yes	17th – 19th January 2018
Fishery area No. 2630	38° 23.69' N, 141° 26.74' E	Yes	17th – 19th January 2018
Fishery area No. 2631	38° 22.84' N, 141° 24.60' E	Yes	17th – 19th January 2018
Fishery area No. 2632	38° 22.68' N, 141° 28.04' E	Yes	17th – 19th January 2018
Fishery area No. 2633	38° 23.64' N, 141° 25.33' E	Yes	17th – 19th January 2018
Fishery area No. 2634	38° 23.79' N, 141° 25.64' E	Yes	17th – 19th January 2018
Fishery area No. 2635	38° 23.71' N, 141° 25.24' E	Yes	17th – 19th January 2018
Fishery area No. 2636	38° 22.53' N, 141° 23.59' E	Yes	17th – 19th January 2018
Fishery area No. 2637	38° 23.85' N, 141° 24.38' E	Yes	17th – 19th January 2018
Fishery area No. 2638	38° 23.06' N, 141° 23.58' E	Yes	17th – 19th January 2018

Fishery area No. 2641	38° 23.98' N, 141° 22.15' E	Yes	17th – 19th January 2018
Fishery area No. 2642	38° 26.12' N, 141° 23.97' E	Yes	17th – 19th January 2018
Fishery area No. 2643	38° 25.37' N, 141° 22.80' E	Yes	17th – 19th January 2018
Fishery area No. 2644	38° 25.57' N, 141° 22.77' E	Yes	17th – 19th January 2018
Fishery area No. 2645	38° 23.29' N, 141° 21.85' E	Yes	17th – 19th January 2018
Fishery area No. 2650	38° 23.81' N, 141° 21.02' E	Yes	17th – 19th January 2018
Fishery area No. 2651	38° 23.81' N, 141° 21.01' E	Yes	17th – 19th January 2018
Fishery area No. 2652	38° 24.38' N, 141° 22.00' E	Yes	17th – 19th January 2018
Fishery area No. 2653	38° 24.68' N, 141° 20.85' E	Yes	17th – 19th January 2018
Fishery area No. 2654	38° 23.99' N, 141° 20.60' E	Yes	17th – 19th January 2018
Fishery area No. 2655	38° 25.34' N, 141° 22.85' E	Yes	17th – 19th January 2018
Fishery area No. 2656	38° 25.07' N, 141° 22.44' E	Yes	17th – 19th January 2018
Fishery area No. 2657	38° 25.07' N, 141° 22.59' E	Yes	17th – 19th January 2018
Fishery area No. 2658	38° 24.98' N, 141° 22.50' E	Yes	17th – 19th January 2018
Fishery area No. 2659	38° 24.92' N, 141° 22.69' E	Yes	17th – 19th January 2018
Fishery area No. 2660	38° 24.87' N, 141° 22.76' E	Yes	17th – 19th January 2018
Fishery area No. 2661	38° 24.94' N, 141° 23.14' E	Yes	17th – 19th January 2018
Fishery area No. 2662	38° 24.90' N, 141° 23.17' E	Yes	17th – 19th January 2018
Fishery area No. 2663	38° 24.87' N, 141° 23.61' E	Yes	17th – 19th January 2018

## 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	1.0
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
	Customers	Letter	5th Jan 2018	Letter
	Suppliers	Letter	5th Jan 2018	Letter
	Maintenance companies	Letter	5th Jan 2018	Letter
	Local people	in-person	19th Jan 2018	in-person
	Local business associations	Letter	5th Jan 2018	Letter

#### PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	20th December 2017
PDF 1.9.2	Start of audit:	17th January 2018
PDF 1.9.3	Onsite Audit(s):	17th – 19th January 2018
PDF 1.9.4	Determination/Decision:	28th February 2018

#### PDF 1.10 Audit Team

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