

## **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

21st February 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

+81-6-7654-6882

PDF 1.3.6 Other

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#### PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client

Maruha Nichiro Corporation

PDF 1.4.1.a Name of the unit of certification

Farm of Amami Yogyo Co., Ltd.

PDF 1.4.2 Name of Contact Person

Mr. Mitsuru Yoshimoto

PDF 1.4.3 Position in the client's organisation

Assistant director

PDF 1.4.4 Mailing address

2-20 3-chome, Toyosu, Koto-ku  
Tokyo, Japan

PDF 1.4.5 Email address

m-yoshimoto@maruha-nichiro.co.jp

PDF 1.4.6 Phone number

+81-3-6833-4350

PDF 1.4.7 Other

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#### 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 Amami Yogyo Co., Ltd.	28° 10' 22 N, 129° 17' 19 E	Seriola dumerili, included	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				
Bivalve				
Freshwater Trout				
Pangasius				
Salmon				
Shrimp				
Talapia				
Seriola/Cobia	Seriola dumerili	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	Staff	in-person	12th Apr 2019	in-person
	Suppliers	in-person	12th Apr 2019	in-person
	Maintenance companies	in-person	12th Apr 2019	in-person
	Local people	in-person	12th Apr 2019	in-person
	Local governments	in-person	12th Apr 2019	in-person
	Researchers	in-person	12th Apr 2019	in-person

### PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	1st March 2019
PDF 1.9.2	Start of audit:	11th April 2019
PDF 1.9.3	Onsite Audit(s):	11th and 12th April 2019
PDF 1.9.4	Determination/Decision:	12th May 2019

### PDF 1.10 Audit Team

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