

**PDF 1 Public Disclosure Form**

PDF 1.1 Name of CAB

PDF 1.2 Date of Submission

**PDF 1.3 CAB Contact Person**

PDF 1.3.1 Name of Contact Person

PDF 1.3.2 Title

PDF 1.3.3 Mailing address

PDF 1.3.4 Email address

PDF 1.3.5 Phone number

**PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of Company

PDF 1.4.2 Name of Contact Person

PDF 1.4.3 Title

PDF 1.4.4 Mailing address

PDF 1.4.5 Email address

PDF 1.4.6 Phone number

**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site

**PDF 1.6 Sites to be audited**

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Sashimi Royal	<a href="#">Nordre Strandvej 66 Hanstholm, Denmark</a>	See 1.4.4 above		March 27, 2018

**PDF 1.7 Species and Standards**

Standard	Species (scientific name)	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Seriola/Cobia	<i>Seriola quinqueradiata</i>	Yes		1

**PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved**

Name/organization	Relevance for this audit	How to involve this stakeholder	When stakeholder may be contacted	How this stakeholder will be contacted
<a href="#">Thisted Kommune</a>	Municipality		Posting of	Email notification
<a href="#">Dansk Sportsfiskerforbund</a>	Conservation Group		announcement and	Email notification
<a href="#">Dansk Naturfredningsforening</a>	Conservation Group		draft report	Email notification
<a href="#">WWF Denmark</a>	Conservation Group			Email notification

**PDF 1.9 Proposed Timeline**

PDF 1.9.1 Contract Signed:

PDF 1.9.2 Start of audit:

PDF 1.9.3 Onsite Audit(s):

PDF 1.9.4 Certificate Decision:

**PDF 1.10 Audit Team**

	Role	Name
PDF 1.10.1	Lead Auditor	Juan Aguirre
PDF 1.10.2	Technical Experts	Juan Aguirre
PDF 1.10.3	Social Auditor	Araceli Olivares