

Form 3 - Public Disclosure Form // Fomu 3 - Fomu ya Udhihirisho wa Umma

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. **Fomu hii itawasilishwa na CAB sio chini ya siku thelathini (30) za kufanya kazi kabla ya ukaguzi wowote. Mabadiliko yoyote kwa habari hii yatawasilishwa kwa ASC kati ya siku tano (5) za mabadiliko na sio kabla ya siku 10 kabla ya ukaguzi uliopangwa. Ikiwa baadaye, tangazo jipya linawasilishwa na sheria nyingine ya siku 30 itatumika.**

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). **Habari juu ya fomu hii itakuwa ya umma na inapaswa kutumwa kwenye wavuti ya ASC kati ya siku tatu (3) za uwasilishaji (isipokuwa ukaguzi ambao haujatangazwa).**

This form shall be written to be readable to the stakeholders and other interested parties. // **Fomu hii itaandikwa ili kusomwa kwa wadau na wahasika wengine wanaopendezwa.**

This form should be translated into local languages when appropriate // **Njia hii inapaswa kutafsiriwa kwa lugha za mahali inapofaa**

PDF 1 Public Disclosure Form // PDF 1 Fomu ya Udhihirisho wa Umma

PDF 1.1 Name of CAB // <i>Jina la CAB</i>	Control Union Peru SAC
PDF 1.2 Date of Submission // <i>Tarehe ya Kuwasilisha</i>	7-Jun
PDF 1.3 CAB Contact Person // PDF 1.3 CAB Contact Pe	
PDF 1.3.1 Name of Contact Person // <i>Jina la Mtu wa Mawasiliano</i>	Midori Kawazo
PDF 1.3.2 Position in the CAB's organisation // <i>Nafasi katika shirika la CAB</i>	Scheme coordinator
PDF 1.3.3 Mailing address // <i>Anwani ya barua</i>	Av. Petit Thouars 4653, Piso 6 Miraflores, Lima, Perú-
PDF 1.3.4 Email address // <i>Anwani ya barua pepe</i>	skawazo@controlunion.com ;
PDF 1.3.5 Phone number // <i>Nambari ya simu</i>	(+51) 01 7190400
PDF 1.3.6 Other // <i>Nyingine</i>	Skype asistencia10

PDF 1.4 ASC Name of Client // Jina la Mteja

PDF 1.4.1 Name of the Client // <i>Jina la Mteja</i>	ALPHAKRUST LTD.
PDF 1.4.1.a Name of the unit of certification // <i>Jina la kitengo cha udhibitisho</i>	Alphakrust Shrimp Farm Project
PDF 1.4.2 Name of Contact Person // <i>Jina la Mtu wa Mawasiliano</i>	Mr. Ganeshan Vedagiri
PDF 1.4.3 Position in the client's organisation // <i>Nafasi katika shirika la mteja</i>	Company's Legal Representative
PDF 1.4.4 Mailing address // <i>Anwani ya posta</i>	Shrimp farm project, Jimbo, Mafia Island, Tanzania, PO. Box 11
PDF 1.4.5 Email address // <i>Barua pepe</i>	geneshan.vedagiri@tz.alphafrica.com
PDF 1.4.6 Phone number // <i>Nambari ya simu</i>	255 784233651/ 2862352
PDF 1.4.7 Other // <i>Nyingine</i>	PRJ 851719

PDF 1.5 Unit of Certification // Kitengo cha Udhibitisho

PDF 1.5.1 Single Site // <i>Tovuti Moja</i>	Yes // ndio
PDF 1.5.2 Multi-site // <i>Tovuti nyingi</i>	NA
PDF 1.5.2.a Ownership status // <i>Hali ya umiliki</i>	Owned/ <i>Inayomilikiwa</i>
PDF 1.5.3 Group certification // <i>Uthibitisho wa kikundi</i>	NA

PDF 1.6 Sites to be audited // Sehemu za kukaguliwa

Site Name // Jina la Tovuti	GPS Coordinates	List all species per site and indicate if they are in the scope of the standard // Orodhesha kila aina kwa tovuti na uonyeshe ikiwa iko kwenye wigo wa kiwango	Ownership status (owned/subcontracted) // Halli ya umiliki (inayomilikiwa / lilyotolewa)	Date of planned audit and type of audit (Initial, SA1, SA2, recertification, etc.) // Tarehe ya ukaguzi uliopangwa na aina ya ukaguzi (Awali, SA1, SA2, ujenjaji upya, nk)	Status (new, in production/ following /in harvest) // Halli (mpya, katika uzalishaji / kusokota / katika mavuno)
Alphakrust Shrimp Farm Project	7°46'14.8"S 39°50'49.3"E	<i>Penaeus monodon</i> / <i>Penaeus indicus</i>	Owned/Inayomilikiwa	Surveillance audit 2-Remote audit: From June 23 to 25 2020 // Ukaguzi wa uchunguzi wa 2-ukaguzi wa mbali: Kuanzia Juni 23 hadi 25 2020	In Production // Katika Uzalishaji

PDF 1.7 Species and Standards // Viwango na Viwango

Standard // Kiwango	Species (scientific name) produced // Aina (jina la kisayansi) zinazozalishwa	Included in scope (Yes/No) // Pamoja na wigo (Ndio / Hapana)	ASC endorsed standard to be used // Kiwango cha ASC kilikubali kutumiwa	Version Number // Nambari ya Toleo
Shrimp	<i>Penaeus monodon</i> / <i>Penaeus indicus</i>	Yes // ndio	ASC Shrimp Standard	1.1

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved // Mashauriano ya Wadau wa Mpangilio / Wadau na jinsi Wadau wanaweza kushirikishwa

Name/organisation // Jina / shirika	Relevance for this audit // Umuhimu wa ukaguzi huu	How to involve this stakeholder (in-person/phone interview/input submission) // Jinsi ya kumshirikisha mhusika huyu (mahojiano ya mtu / simu / uwasilishaji wa ingizo)	When stakeholder may be contacted // Wakati washirika wanaweza kuwasiliana	How this stakeholder will be contacted // v
MOHAMED HAJI	Neighbour // <i>Jirani</i>	Written notifications with request for submissions // <i>Arifa zilizoandikwa na ombi la uwasilishaji</i>	Before audit and when final report is published // <i>Kabla ya ukaguzi na wakati ripoti ya mwisho inachapishwa</i>	. 255786732877
ABDULLAH	Governmental authorities // <i>Mamlaka ya serikali</i>	Written notifications with request for submissions // <i>Arifa zilizoandikwa na ombi la uwasilishaji</i>	Before audit and when final report is published // <i>Kabla ya ukaguzi na wakati ripoti ya mwisho inachapishwa</i>	255654508279/ Manga_a@yahoo.co m
MTEMI DANIEL	Environmental authority // <i>Mamlaka ya mazingira</i>	Written notifications with request for submissions // <i>Arifa zilizoandikwa na ombi la uwasilishaji</i>	Before audit and when final report is published // <i>Kabla ya ukaguzi na wakati ripoti ya mwisho inachapishwa</i>	255787584118/ Mtemidaniel85@gmai l.com

PDF 1.9 Proposed Timeline // Muda uliopendekezwa

PDF 1.9.1	Contract Signed: // Mkataba Sainiwa:	January 2019 // Januari 2019
PDF 1.9.2	Start of audit: // Kuanza kwa ukaguzi:	From June 23 to 25 2020 // Kuanzia Juni 23 hadi 25 2020
PDF 1.9.3	Onsite Audit(s): // Ukaguzi wa Onsite:	From June 23 to 25 2020 // Kuanzia Juni 23 hadi 25 2020
PDF 1.9.4	Determination/Decision: // Uamuzi / Uamuzi:	September 2020 // Septemba 2020

PDF 1.10 Audit Team // Timu ya ukaguzi

Column1 // Safu 1	Name // Jina	ASC Registration Reference // Rejea ya Usajili ya ASC
PDF 1.10.1	Lead Auditor // Kiongozi Mkaguzi	Edwin Velasquez Yes // ndio
	Translator // Mtafsiri	Rahma Nsekela