

## **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

SAI Global

PDF 1.2 Date of Submission

3rd October 2019

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Elaine O'Donoghue

PDF 1.3.2 Position in the CAB's organisation

Client Services Team Leader

PDF 1.3.3 Mailing address

3rd Floor, Block 3, Quayside Business Park, Mill Street, Dundalk, Co.Louth, Ireland

PDF 1.3.4 Email address

[ClientServicesE@saiglobal.com](mailto:ClientServicesE@saiglobal.com)

PDF 1.3.5 Phone number

00353(0)429320912

PDF 1.3.6 Other

**PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of the Client

MOWI Canada

PDF 1.4.1.a Name of the unit of certification

Midsummer Island

PDF 1.4.2 Name of Contact Person

Renee Hamel

PDF 1.4.3 Position in the client's organisation

Certification Manager

PDF 1.4.4 Mailing address

124-1334 Island Hwy  
Campbell River  
BC Canada  
V9W8C9

PDF 1.4.5 Email address

[Renee.Hamel@mowi.com](mailto:Renee.Hamel@mowi.com)

PFD 1.4.6 Phone number

2508503276

PFD 1.4.7 Other

**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site

x

PDF 1.5.2 Multi-site

*With internal management system/  
without internal management system*

PDF 1.5.2.a Ownership status

*Owned/subcontracted by Multi-site client*

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/following /in harvest)
Midsummer Island	50 39.508 126 39.938	Salmon	Owned	12th to 19th Nov 2019	

**PDF 1.7 Species and Standards**

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Salmon 1.2				

**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
David Suzuki Foundation	Conservation	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Living Oceans Society	Conservation	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Ducks Unlimited	Conservation	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Pacific Salmon Foundation	Conservation	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
BC Council of Forest Industries	Forestry	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

BC Seafood Alliance	Fisheries	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Vancouver Island North Tourism	Tourism	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Sayward Town Council	Local Gov	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Central Coast Regional District	Local Gov	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Port McNeill	Local Gov	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Strathcona Regional District	Local Gov	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

Village of Alert Bay	Local Gov	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
James Walkus Fishing Company	Contractors / Suppliers	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Flurers Smokery	Contractors / Suppliers	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Skretting	Contractors / Suppliers	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Noboco	Contractors / Suppliers	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
BC Centre for Aquatic Health Sciences	Research	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

BC Salmon Farmers Association	Industry	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Canadian Aquaculture Industry Association	Industry	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
United Steelworkers Local I-1937	Industry	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Musgamagw Tsawataineuk Tribal Council MTTC	First Nations	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Tsawataineuk First Nation	First Nations	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Tlowitsis Tribe	First Nations	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

Namgis First Nation	First Nations	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Mamalilikula - Qwe'Qwa'Sot'Em First Nation	First Nations	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Kwicksutaineuk-ah-kwaw-ah-mish First Nation	First Nations	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Da'naxda'kw First Nation	First Nations	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

#### PDF 1.10 Audit Team

PDF 1.10.1  
PDF 1.10.2  
PDF 1.10.3

Column1	Name	ASC Registration
Lead Auditor	Juan Aguirre	N/A
Technical Experts ( <i>specify</i> )	N/A	N/A
Social Auditor	N/A	N/A