

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

ClientServicesIE@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

Duncan 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

PDF 1.4.6 Phone number

2508503276

PDF 1.4.7 Other

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.5.2 Multi-site

PDF 1.5.2.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/following /in harvest)
Duncan Island	50 49.235 - 127 33.359	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 Seafood Alliance	Fisheries	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
Vancouver Island North Tourism	Tourism	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Port Hardy Town Council	Local Gov	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
Regional District of Mount Waddington	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

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
Tlatlasikwala (Hope Island)	First Nations	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Kwakiutl	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