

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

29th January 2020

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
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PDF 1.3.4 Email address

ClientservicesE@saiglobal.com

PDF 1.3.5 Phone number

00 353 42 9320912

PDF 1.3.6 Other

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client

Cermaq Canada

PDF 1.4.1.a Name of the unit of certification

Saranac Island

PDF 1.4.2 Name of Contact Person

Richard Finch

PDF 1.4.3 Position in the client's organisation

Sustainability Manager

PDF 1.4.4 Mailing address

Suite 203-919 Island Highway
Campbell River
British Columbia
Canada V9W 2C2

PDF 1.4.5 Email address

Richard.Finch@cermaq.com

PFD 1.4.6 Phone number

250 286 0022

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/fallowing /in harvest)
Saranac Island	49degrees 14.723'N 125degrees 54.260'W	Atlantic Salmon (<i>Salmo salar</i>)	Owned	12-20 March 2020 SA2	

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	Salmo Salar	Yes	Salmon	V1.3 July 2019

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
Ahousaht Nation	Traditional Territory	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Ahousaht biologist	Works on technical aspects of fishing and marine matters in Ahousaht territory	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Maaqutusiis Hahoulthee Stewardship Society (MHSS)	Current Ahousaht Economic Corporation CEO	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Fisheries Enhancement Committee	Committee responsible for implementing Fisheries Enhancement	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Ahousaht Fisheries	Involved in sea lice monitoring on wild stocks in area with Cermaq	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email

Tla-o-qui-aht Nation	Traditional Territory, TFN members	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Nuu-chah-nulth Tribal Council	Fisheries management branch of Nuu-chah-nulth Tribal Council, working for Ahousaht	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Wichito Marine Service Ltd.	Barge service provider	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Camcor Dive Services	Dive service provider	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Creative Salmon	Farms Chinook salmon in region south of Cermaq operations	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Tourism Tofino	Runs the Tourism Info Centre	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email

EWOS	Ewos is a feed provider for Cermaq Canada	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Clayoquot Biosphere Trust	Farms located within Biosphere Reserve	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Westcoast Aquatic	Engaged in Marine Spatial Planning process in areas Cermaq farms operate, facilitator for Clayoquot Salmon Roundtable Process	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Central Westcoast Forest Society	Engaged in freshwater/terrestrial restoration projects in areas Cermaq farms operate	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Friends of Clayoquot Sound	Engaged in environmental activism in area.	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email

Clayoquot Action	Engaged in environmental activism in area.	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Coastal Restoration Society	Partner in Marine Debris Clean-Ups. Engaged in marine habitat restoration in the area.	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
District of Tofino	Processing plant/office located in District of Tofino	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Alberni Clayoquot Regional District	Sea sites located within Regional District	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Gord Johns, MP	Federal representative for area	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Minister Scott Fraser	Provincial representative for area	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email

Tofino Business Association	Local business group	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Tofino Long Beach Chamber of Commerce	Chamber of Commerce	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Excel Career College	Engaged in aquaculture	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
Vancouver Island University	Aquaculture training	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
BC Center for Aquatic Health Sciences	Aquaculture research and diagnostics	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email
North Vancouver Island Aboriginal Training Society	Aboriginal Employment	Via email	Prior to audit and when the Assessment Report is posted on the ASC website	Via email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	June 2019
PDF 1.9.2	Start of audit:	12th March 2020
PDF 1.9.3	Onsite Audit(s):	12th March 2020
PDF 1.9.4	Determination/Decision:	June 2020

PDF 1.10 Audit Team

	Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Paul Casburn	N/A
PDF 1.10.2	Technical Experts (<i>specify</i>	N/A	N/A
PDF 1.10.3	Social Auditor	Leon Reed	N/A