

### **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
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PDF 1.2 Date of Submission

20th May 2019
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PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Aoife Rice
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PDF 1.3.2 Position in the CAB's organisation

Programme Administrator
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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	<a href="mailto:Clientservicesie@saiglobal.com">Clientservicesie@saiglobal.com</a>
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	Cermaq Canada
PDF 1.4.1.a Name of the unit of certification	Sir Edmund Bay
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	203-919 Island Highway Campell River British Coubia Canada V9W 2C2
PDF 1.4.5 Email address	richard.finch@cermaq.com

PDF 1.4.6 Phone number

250-286-0042

PDF 1.4.7 Other

**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site

X

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)
Sir Edmund Bay	50deg 49.832'N 126deg 35.853' W	Atlantic Salmon	Owned	02-05 July 2019 SA2	In production

**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	Salmo Salar	Yes	Salmon Standard	V1.2 March 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
Gwawaenuk First Nation Chief Charlie Williams	Shared Traditional Territory	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Kwikwasut'inuxw Haxwa'mis Chief Robert Chamberlain	Shared Traditional Territory	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Namgis First Nation Chief Kelly Speck	Shared Traditional Territory	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Dzawada'enuxw First Nation Chief Farron Soukouchoff	Shared Traditional Territory	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

Mamalilkulla First Nation Chief Richard Sumner	Letter of Understanding for Broughton Finfish Aquaculture transition and wild Salmon restoration plan	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Alert Bay Towing	Barge service provider	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Camcor Dive Services Owner, Cory Beaudry	Dive service provider	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Walcan Seafood Ltd. Cam Pirie	Harvest boat and seafood processing provider	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Browns Bay Packing Dave Stover	Seafood processing provider	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
MOWI Canada Jeremy Dunn, Director of Community Relations and Public Affairs	Operates salmon farms in the same region	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

Palyn Water Taxi Dave Henderson	Local area water tax	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Sullivan Bay	Local resort town / co	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Aboriginal Aquaculture Association, Richard Harry	Assists and facilitates meaningful participation of First Nations in aquaculture activities	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Town of Port McNeill Mayor Gabrielle Wickstrom	Local government	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Mt. Waddington Regional District	Regional government	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
BC Center for Aquatic Health Sciences, Jim Powell	Aquaculture research and diagnostics for area farm sites	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

North Vancouver Island Aboriginal Training Society, Shari Cauldron	Aboriginal Employment and Training services for area farm sites	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
North Island College Steve Cross	Local college for area farm site training	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Mainstream Biological, Lance Stewardson	Research and consulting company for area farm sites	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	Apr-17
PDF 1.9.2	Start of audit:	Jul-19
PDF 1.9.3	Onsite Audit(s):	02-05 July 2019
PDF 1.9.4	Determination/Decision:	Nov-19

**PDF 1.10 Audit Team**

Column1	Name	ASC Registration
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PDF 1.10.1

PDF 1.10.3

Lead Auditor	Paul Casburn	N/A
Social Auditor	N/A	N/A