

## **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

26/07/2019

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Aoife Rice

PDF 1.3.2 Position in the CAB's organisation

Programme Administrator

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](mailto: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

Cermaq Canda

PDF 1.4.1.a Name of the unit of certification

Venture Point

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](mailto:richard.finch@cermaq.com)

PDF 1.4.6 Phone number

250 286 0022

PDF 1.4.7 Other

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**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site

|   |
|---|
| X |
|---|

PDF 1.5.2 Multi-site

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PDF 1.5.2.a Ownership status

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PDF 1.5.3 Group certification

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**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) |
|---------------|--|---|---|--|--|
| Venture Point | 50 deg 18.140'N lat, 125 deg 20.273'W long | Atlantic Salmon (Salmo Salar)   | Owned                                   | 09-13 Sept 2019 Recertification  |  |

**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                           | 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 |
|-------------------|--------------------------|--|-----------------------------------|--|
|                   |                          |  |                                   |  |

|   |                           |           |                    |           |
|---|---------------------------|-----------|--------------------|-----------|
| K'omox First Nation<br>Chief Rob Everson  | Users of same<br>resource | Via email | Prior to the audit | Via email |
| We Wai Kai First Nation<br>(Cape Mudge First<br>Nation)                               | Users of same<br>resource | Via email | Prior to the audit | Via email |
| We Wai Kum First Nation<br>(Campbell River First<br>Nation) Chief Robert<br>Pollard   | Users of same<br>resource | Via email | Prior to the audit | Via email |
| Chief Mary Ann<br>Enevoldsen  | Users of same<br>resource | Via email | Prior to the audit | Via email |
| Alert Bay Towing  | Users of same<br>resource | Via email | Prior to the audit | Via email |
| Camcor Dive Services<br>Owner, Cory Beaudry   | Users of same<br>resource | Via email | Prior to the audit | Via email |
| Walcan Seafood Ltd.<br>Cam Pirie  | Users of same<br>resource | Via email | Prior to the audit | Via email |
| Browns Bay Packing<br>Dave Stover   | Users of same<br>resource | Via email | Prior to the audit | Via email |
| EWOS Paula Galloway<br>Marketing Manager  | Users of same<br>resource | Via email | Prior to the audit | Via email |
| Marine Harvest Canada,<br>Jeremy Dunn,<br>Communications<br>Manager                   | Users of same<br>resource | Via email | Prior to the audit | Via email |
| Grieg Seafood, Marilyn<br>Hutchinson, Director of<br>HR, Sustainability and<br>Growth | Users of same<br>resource | Via email | Prior to the audit | Via email |
| TimberWest Forest Corp.   | Users of same<br>resource | Via email | Prior to the audit | Via email |
| Campbell River Salmon<br>Foundation   | NGOs                      | Via email | Prior to the audit | Via email |

|  |                            |           |                    |           |
|--|----------------------------|-----------|--------------------|-----------|
| City of Campbell River   | Governmental organisations | Via email | Prior to the audit | Via email |
| Strathcona Regional District   | Governmental organisations | Via email | Prior to the audit | Via email |
| Fisheries and Oceans Canada, Adrienne Paylor, Regional Manager                     | Governmental organisations | Via email | Prior to the audit | Via email |
| Campbell River Chamber of Commerce   | Governmental organisations | Via email | Prior to the audit | Via email |
| Excel Career College, Pauline Stevenson President                                  | Academic Institutions      | Via email | Prior to the audit | Via email |
| Vancouver Island University Donald Noakes – Dean Faculty of Science and Technology | Academic Institutions      | Via email | Prior to the audit | Via email |
| BC Center for Aquatic Health Sciences, Jim Powell                                  | Academic Institutions      | Via email | Prior to the audit | Via email |
| North Vancouver Island Aboriginal Training Society, Tawni Wilkins                  | Academic Institutions      | Via email | Prior to the audit | Via email |
| North Island College Steve Cross   | Academic Institutions      | Via email | Prior to the audit | Via email |
| Mainstream Biological, Lance Stewartson  | Academic Institutions      | Via email | Prior to the audit | Via email |
| ISO Metrix   | Academic Institutions      | Via email | Prior to the audit | Via email |

### PDF 1.9 Proposed Timeline

|           |                         |                 |
|-----------|-------------------------|-----------------|
| PDF 1.9.1 | Contract Signed:        | Jun-19          |
| PDF 1.9.2 | Start of audit:         | Sep-19          |
| PDF 1.9.3 | Onsite Audit(s):        | 09-13 Sept-2019 |
| PDF 1.9.4 | Determination/Decision: | Dec-19          |

**PDF 1.10 Audit Team**

|            | Column1           | Name                | ASC Registration |
|------------|-------------------|---------------------|------------------|
| PDF 1.10.1 | Lead Auditor      | Fergal Guilfoyle    | N/A              |
| PDF 1.10.2 | Technical Experts | <i>(specify</i> N/A | N/A              |
| PDF 1.10.3 | Social Auditor    | Guillermo Ganoza    | N/A              |