

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

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

Brent 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

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)
Brent Island	50°17'28.5"N 125°21'00.1	Atlantic Salmon (Salm	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 Chief Rob Everson	Users of same resource	Via email	Prior to the audit	Via email

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