

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

13th September 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

ClientservicesE@saiglobal.com

PDF 1.3.5 Phone number

+ 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

Dixon 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

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

+1 250 286 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)
Dixon Bay	49 degrees 49.251N Lat 126 degrees 09.100'W lon	Salmon	Owned	21st - 25th Oct 2019 - 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	V1.2 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

Ahousaht Nation	Stakeholder	Via email	Prior to audit and when	Via email
Ahousaht former Fish Farm Committee Chair	Stakeholder	Via email	Prior to audit and when	Via email
Maaqutusiis Hahoulthee Stewardship Society	Stakeholder	Via email	Prior to audit and when	Via email
Protocol Liaison - MHSS	Stakeholder	Via email	Prior to audit and when	Via email
Fisheries Enhancement Committee – MHSS	Stakeholder	Via email	Prior to audit and when	Via email
Ahousaht Fisheries Department Manager	Stakeholder	Via email	Prior to audit and when	Via email
Tla-o-qui-aht Nation	Stakeholder	Via email	Prior to audit and when	Via email
Nuu-chah-nulth Tribal Council (NTC) Fisheries	Stakeholder	Via email	Prior to audit and when	Via email
Wichito Marine Service Ltd.	Stakeholder	Via email	Prior to audit and when	Via email
Camcor Dive Services	Stakeholder	Via email	Prior to audit and when	Via email
Creative Salmon	Stakeholder	Via email	Prior to audit and when	Via email
Tourism Tofino	Stakeholder	Via email	Prior to audit and when	Via email
EWOS	Stakeholder	Via email	Prior to audit and when	Via email
Clayoquot Biosphere Trust	Stakeholder	Via email	Prior to audit and when	Via email
Westcoast Aquatic	Stakeholder	Via email	Prior to audit and when	Via email
Central Westcoast Forest Society	Stakeholder	Via email	Prior to audit and when	Via email
Friends of Clayoquot Sound	Stakeholder	Via email	Prior to audit and when	Via email

District of Tofino	Stakeholder	Via email	Prior to audit and when	Via email
Alberni Clayoquot Regional District	Stakeholder	Via email	Prior to audit and when	Via email
Gord Johns, MP	Stakeholder	Via email	Prior to audit and when	Via email
Minister Scott Fraser	Stakeholder	Via email	Prior to audit and when	Via email
Tofino Business Association Vice	Stakeholder	Via email	Prior to audit and when	Via email
Tofino Long Beach Chamber	Stakeholder	Via email	Prior to audit and when	Via email
Excel Career College	Stakeholder	Via email	Prior to audit and when	Via email
Vancouver Island University	Stakeholder	Via email	Prior to audit and when	Via email
BC Center for Aquatic Health Sciences	Stakeholder	Via email	Prior to audit and when	Via email
North Vancouver Island	Stakeholder	Via email	Prior to audit and when	Via email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	26-Jun-19
PDF 1.9.2	Start of audit:	Oct-19
PDF 1.9.3	Onsite Audit(s):	21-25 Oct 2019
PDF 1.9.4	Determination/Decision:	Feb-20

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
Auditor	Aracelly Pino	N/A
Social Auditor	N/A	N/A