

## **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

04/11/2019

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   | <a href="mailto:ClientservicesIE@saiglobal.com">ClientservicesIE@saiglobal.com</a>   |
| 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 Ltd.   |
| PDF 1.4.1.a Name of the unit of certification   | Bawden 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

### 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) |
|--------------|-------------------------------|---|--|--|--|
| Bawden Point | 490 18.366'N<br>1260 00.547'W | Salmon  | Owned                                  | 16th - 19th Dec 2019   | Initial  |

### 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 Standard                  | V1.2 Mar 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft Assessment Report is posted on the ASC website | Via email |
| Camcor Dive Services          | Dive service provider  | Via email | Prior to audit and when the Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft 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 Draft Assessment Report is posted on the ASC website | Via email |
| Tofino Business Association         | Local business group   | Via email | Prior to audit and when the Draft 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 Draft Assessment Report is posted on the ASC website | Via email |
| Excel Career College                               | Engaged in aquaculture               | Via email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via email |
| Vancouver Island University                        | Aquaculture training                 | 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              | Aquaculture research and diagnostics | 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 | Aboriginal Employment                | 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:

Jun-19

PDF 1.9.2

Start of audit:

Dec-19



PDF 1.9.3

Onsite Audit(s):

16th - 19th Dec 2019

PDF 1.9.4

Determination/Decision:

Mar-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              |
| Technical Experts ( <i>specify</i> N/A |                  | N/A              |
| Social Auditor                         | Guillermo Ganoza | N/A              |