

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

27th March 2020

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	ClientservicesIE@saiglobal.com
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
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	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	

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	X
PDF 1.5.2 Multi-site	<i>With internal management system/ without internal management system</i>
PDF 1.5.2.a Ownership status	<i>Owned/subcontracted by Multi-site client</i>
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	50o 49.832'N 126o 35.853'W	Atlantic Salmon <i>(Salmo salar)</i>	Owned	Recertification 11-15 May 2020 (Remote)	

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 1.3	Salmo Salar	Yes	Salmon	V1.3 July 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	First Nations	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Kwikwasut'inuxw Haxwa'mis Chief	First Nations	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Namgis First Nation Chief	First Nations	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Dzawada'enuxw First Nation Chief	First Nations	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email

Mamaliikulla First Nation Chief	First Nations	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Alert Bay Towing	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Camcor Dive Services	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Walcan Seafood Ltd.	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Browns Bay Packing	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
MOWI Canada	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email

Palyn Water Taxi	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Sullivan Bay	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Living Oceans Society	NGO	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Aboriginal Aquaculture Association	NGO	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Town of Port McNeill	Governmental organisation	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Mt. Waddington Regional District	Governmental organisation	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	Academic institutions	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	Academic institutions	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
North Island College	Academic institutions	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Mainstream Biological	Academic institutions	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:	June 2019
PDF 1.9.2	Start of audit:	11th May 2020
PDF 1.9.3	Onsite Audit(s):	11th - 15th May 2020 (Remote)

PDF 1.9.4

Determination/Decision:

August 2020

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