

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

24-Sep-18

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Linda McDonnell

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
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PDF 1.3.4 Email address	Linda.McDonnell@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	Marine Harvest Canada
PDF 1.4.1.a Name of the unit of certification	Doyle Island
PDF 1.4.2 Name of Contact Person	Katherine Dolmage
PDF 1.4.3 Position in the client's organisation	Certification Manager
PDF 1.4.4 Mailing address	124-1334 Island Hwy Campbell River BC Canada V9W8C9
PDF 1.4.5 Email address	katherine.dolmage@marineharvest.com

PFD 1.4.6 Phone number	2508503276
PFD 1.4.7 Other	

PDF 1.5 Unit of Certification

PFD 1.5.1 Single Site	<input checked="" type="checkbox"/>
PFD 1.5.2 Multi-site	<input type="checkbox"/>
PFD 1.5.2.a Ownership status	
PFD 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)
Doyle Island	50 48.911 - 127 29.404	Salmon	Owned	05th -09th Nov 18	

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	Yers	Salmon Standard	V1.1 Apr 2017

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
Port Hardy Council	Government	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Sayward Town Council	Government	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Kwakiutl First Nation	Conservation	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
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Pacific Salmon Foundation	Conservation	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

David Suzuki Foundation	Conservation	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Living Oceans Society	Conservation	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Coast Forestry Products Association	Forestry	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Coast Forestry Products Association	Fisheries	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
James Walkus Fishing Company	Contractors Suppliers	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Flurers Smokery	Contractors Suppliers	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

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Noboco	Contractors Suppliers	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
BC Centre for Aquatic Health Sciences		Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
BC Salmon Farmers Association	Research	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Canadian Aquaculture Industry Association	Industry	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
United Steelworkers	Industry	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:	Sep-18
PDF 1.9.2	Start of audit:	Nov-18
PDF 1.9.3	Onsite Audit(s):	05th -09th Nov 18
PDF 1.9.4	Determination/Decision:	Feb-19

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Refe
PDF 1.10.1	Lead Auditor	Fergal Guilfoyle	N/A
PDF 1.10.3	Social Auditor	Leon Reed	N/A