

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

20th May 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 Canada
PDF 1.4.1.a Name of the unit of certification	Burdwood
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	203-919 Island Highway Campell River British Coubia Canada V9W 2C2
PDF 1.4.5 Email address	richard.finch@cermaq.com

PDF 1.4.6 Phone number

250-286-0042

PDF 1.4.7 Other

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

X

PDF 1.5.2 Multi-site

PDF 1.5.2.a Ownership status

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)
Burdwood	50deg 47.850'N 126deg 29.666'W	Atlantic Salmon	Owned	02nd - 05th July 2019 SA2	In Production

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	Owned	Salmon Standard	V1.2 March 209

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 Chief Charlie Williams	Shared Traditional Territory	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Kwikwasut'inuxw Haxwa'mis Chief Robert Chamberlain	Shared Traditional Territory	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Namgis First Nation Chief Kelly Speck	Shared Traditional Territory	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Dzawada'enuxw First Nation Chief Farron Soukouchoff	Shared Traditional Territory	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

Mamalilkulla First Nation Chief Richard Sumner	Letter of Understanding for Broughton Finfish Aquaculture transition and wild salmon restoration plan	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Alert Bay Towing	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 Owner, Cory Beaudry	Dive service provider	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Walcan Seafood Ltd. Cam Pirie	Harvest boat and seafood processing provider	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Browns Bay Packing Dave Stover	Seafood processing provider	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
MOWI Canada Jeremy Dunn, Director of Community Relations and Public Affairs	Operates salmon farms in the same region	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email

Palyn Water Taxi Dave Henderson	Local area water taxi	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Sullivan Bay	Local resort town / community	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Aboriginal Aquaculture Association, Richard Harry	Assists and facilitates meaningful participation of First Nations in aquaculture activities	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Town of Port McNeill Mayor Gabrielle Wickstrom	Local government	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Mt. Waddington Regional District	Regional government	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, Jim Powell	Aquaculture research and diagnostics for area farm sites	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, Shari Cauldron	Aboriginal Employment and Training services for area farm sites	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
North Island College Steve Cross	Local college for area farm site training	Via Email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via Email
Mainstream Biological, Lance Stewardson	Research and consulting company for area farm sites	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:	Apr-17
PDF 1.9.2	Start of audit:	Jul-19
PDF 1.9.3	Onsite Audit(s):	02-05 July 2019
PDF 1.9.4	Determination/Decision:	Nov-19

PDF 1.10 Audit Team

Column1	Name	ASC Registration
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PDF 1.10.1

PDF 1.10.3

Lead Auditor	Paul Casburn	N/A
Social Auditor	N/A	N/A