

## **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

29th January 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

[ClientservicesE@saiglobal.com](mailto:ClientservicesE@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

Raza Island

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)

PFD 1.4.6 Phone number

250 286 0022

PFD 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/following /in harvest)
Raza Island	50 degrees 19.264'N latitude, 125 degrees 00.443'W longitude	Atlantic Salmon <i>(Salmo salar)</i>	Owned	12-20 March 2020 Recertification	

**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	V1.3 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
K'omox First Nation	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
We Wai Kai First Nation	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
We Wai Kum First Nation	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Homalco First Nation	Users of same resources	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
EWOS	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Marine Harvest Canada	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Grieg Seafood	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email

TimberWest Forest Corp.	Users of same resources	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Campbell River SalmonFoundation	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
City of Campbell River	NGO	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Strathcona Regional District	Governmental organisation	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Fisheries and Oceans Canada	Governmental organisation	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email

Campbell River Chamber of Commerce	Governmental organisation	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Excel Career College	Academic institutions	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
Vancouver Island University	Academic institutions	Via email	Prior to audit and when the Draft Assessment Report is posted on the ASC website	Via email
BC Center for Aquatic HealthSciences	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
ISO Metrix	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:	12th March 2020
PDF 1.9.3	Onsite Audit(s):	12th March 2020
PDF 1.9.4	Determination/Decision:	June 2020

### PDF 1.10 Audit Team

	Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Paul Casburn	N/A
PDF 1.10.2	Technical Experts ( <i>specify</i>	N/A	N/A
PDF 1.10.3	Social Auditor	Leon Reed	N/A