

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

Acoura Marine Ltd. t/a Lloyd's Register

PDF 1.2 Date of Submission

14/03/2019

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Charlotte Middleton

PDF 1.3.2 Position in the CAB's organisation

Aquaculture Schemes Co-ordinator
(ASC Farms Scheme), Customised Assurance

PDF 1.3.3 Mailing address

Lloyd's Register, 6 Redheughs Rigg,
South Gyle, Edinburgh, EH12 9DQ

PDF 1.3.4 Email address

asc@acoura.com

PDF 1.3.5 Phone number

(+44) 0131 357 6220

PDF 1.3.6 Other

n/a

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	MOWI Canada (previously known as Marine Harvest Canada)
PDF 1.4.1.a Name of the unit of certification	Bull Harbour
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 Highway Campbell River, British Columbia Canada V9W 8C9
PDF 1.4.5 Email address	katherine.dolmage@marineharvest.com
PDF 1.4.6 Phone number	N/A
PDF 1.4.7 Other	N/A

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	Yes
PDF 1.5.2 Multi-site	No
PDF 1.5.2.a Ownership status	Owned
PDF 1.5.3 Group certification	No

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)
Bull Harbour	50.896708, -127.933677	Atlantic Salmon (Salmo salar)	Owned	8 - 19th July 2019, Recertification	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
Abalone				
Bivalve				
Freshwater Trout				
Pangasius				
Salmon	Atlantic Salmon (Salmo Salar)	Yes	ASC Salmon Standard	V1.1.
Shrimp				
Talapia				
Seriola/Cobia				
Other				

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
Aquaculture Stewardship Council	Scheme Owner	Quality Checks	Following public disclosure and draft report	Email
Tlatlasikwala First Nation	First Nation	Input submissions	Following public disclosure and draft report	Email
Ducks Unlimited	Environmental protection group	Input submissions	Following public disclosure and draft report	Email
Pacific Salmon Foundation	Environmental protection group	Input submissions	Following public disclosure and draft report	Email
David Suzuki Foundation	Environmental protection group	Input submissions	Following public disclosure and draft report	Email
Living Oceans Society	Environmental protection group	Input submissions	Following public disclosure and draft report	Email
Canadian Pacific Sustainability Fisheries Society	Fisheries	Input submissions	Following public disclosure and draft report	Email
Fluriers Smokery	Contractors/suppliers	Input submissions	Following public disclosure and draft report	Email
Skretting	Contractors/suppliers	Input submissions	Following public disclosure and draft report	Email
Noboco	Contractors/suppliers	Input submissions	Following public disclosure and draft report	Email

BC Centre for Aquatic Health Sciences	Research	Input submissions	Following public disclosure and draft report	Email
BC Salmon Farmers Association	Aquaculture industry	Input submissions	Following public disclosure and draft report	Email
Canadian Aquaculture Industry Alliance	Aquaculture industry	Input submissions	Following public disclosure and draft report	Email
United Steelworkers	Workers union	Input submissions	Following public disclosure and draft report	Email
British Columbia Parks	Government Environment Agency	Input submissions	Following public disclosure and draft report	Email
Aqua-Pak	Contractors/suppliers	Input submissions	Following public disclosure and draft report	Email
WWF Canada	Environmental protection group	Input submissions	Following public disclosure and draft report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	08-Feb-19
PDF 1.9.2	Start of audit:	February 2019
PDF 1.9.3	Onsite Audit(s):	8 - 19 July 2019
PDF 1.9.4	Determination/ Decision:	Due October 2019

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Reference
PDF 1.10.1	Lead Auditor	Paul Casburn	
PDF 1.10.3	Social Auditor	Cristobal Flores	