

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

DNVGL

PDF 1.2 Date of Submission

27/08/2020

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Paul Casburn

PDF 1.3.2 Position in the CAB's-organisation

Lead Auditor

PDF 1.3.3 Mailing address

Veritasveien 1, 1363 Høvik, Norway

PDF 1.3.4 Email address	paul.casburn@dnvgl.com
PDF 1.3.5 Phone number	00353 87 1864429
PDF 1.3.6 Other	NA

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	MOWI Canada West
PDF 1.4.1.a Name of the unit of certification	Doctors Islets
PDF 1.4.2 Name of Contact Person	Renee Hamel
PDF 1.4.3 Position in the client's organisation	Certification Manager
PDF 1.4.4 Mailing address	124-1334 Island Hwy, Campbell River, B, V9W 8C9, Canada
PDF 1.4.5 Email address	renee.hamel@mowi.com
PDF 1.4.6 Phone number	250-850-3276 ex. 7228
PDF 1.4.7 Other	NA

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.5.2 Multi-site

PDF 1.5.2.a Ownership status

PDF 1.5.3 Group certification

X
Owned

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)
Doctors Islets	50 39.177 : 126 17.443	<i>Salmo salar</i>	Owned	October 5th to 9th 2020. Re-certification	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	<i>Salmo salar</i> (Atlantic Salmon)	Yes	ASC Salmon	1.3

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
David Suzuki Foundation	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Living Oceans Society	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Ducks Unlimited	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.

Pacific Salmon Foundation	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
BC Council of Forest Industries	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
BC Seafood Alliance	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Vancouver Island North Tourism	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Sayward Town Council	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Regional District of Mount Waddington	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Port McNeill	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Strathcona Regional District	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Village of Alert Bay	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
James Walkus Fishing Company	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Skretting	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Noboco	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
BC Centre for Aquatic Health Sciences	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.

BC Salmon Farmers Association	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Canadian Aquaculture Industry Association	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
United Steelworkers Local I-1937	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Da'naxda'xw First Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Gwawa'enux Tribe	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Mamalilikulla First Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Namgis First Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Tsawataineuk (Dzawada'enuxw) First Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Tlowitsis Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Kwicksutaineuk-ah-kwaw-ah-mish First Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.

Wei Wai Kum First Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
We Wai Kai First Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
K'omoks First Nation	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
BATI Director/First Nations Coordinator	Rightsholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Broughton Aquaculture Transition Initiative	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.
Marine Coordinator	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before, during and after audit	By e-mail and by notification on the ASC website.

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Jun-19
PDF 1.9.2	Start of audit:	13th October 2020
PDF 1.9.3	Onsite Audit(s):	NA. Remote audit due to Covid 19 restrictions.
PDF 1.9.4	Determination/Decision:	To be taken following audit

PDF 1.10 Audit Team

Column1	Name	ASC Registration Reference
PDF 1.10.1	Lead Auditor	Paul Casburn
PDF 1.10.2	Technical Experts <i>(specify the activities to be implemented by the expert(s))</i>	As above
PDF 1.10.3	Social Auditor	Simon Goldby