

Form 3 - Public Disclosure Form**Public Disclosure Form**

Name of CAB

DNV GL

Date of Submission

24/04/2018

CAB Contact Person

Name of Contact Person

Paul Casburn

Position in the CAB's-organisation

Lead Auditor

Mailing address

Email address

paul.casburn@dnvgl.com

Phone number

00353 87 1864429

Other

N/A

ASC Name of Client

Name of Company

Marine Harvest Canada Inc.

Name of Contact Person

Katherine Dolmage

Position in the client's organisation

Certification Manager

Mailing address

124-1334 Island Hwy, Campbell River, B, V9W 8C9, Canada

Email address

katherine.dolmage@marineharvest.com

Phone number

250-850-3276 ex. 7228

Other

N/A

Unit of Certification

Single Site

X

Multi-site

Group certification

Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Sargeaunt Pass	50 40.526 N : 126 11.299 W	NA	June 4th to 8th 2018	June 4th to 8th 2018

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>	Yes	ASC Salmon Standard	Version 1.1

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
Pacific Salmon Foundation	Conservation	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Ducks Unlimited	Conservation	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
David Suzuki Foundation	Conservation	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Living Oceans Society	Conservation	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Coast Forestry Products Association	Forestry	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Canadian Pacific Sustainable Fisheries Society	Fisheries	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Vancouver Island North Tourism	Tourism	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
James Walkus Fishing Company	Contractors/Suppliers	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Flurers Smokery	Contractors/Suppliers	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Skretting	Contractors/Suppliers	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Noboco	Contractors/Suppliers	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
BC Centre for Aquatic Health Sciences	Research	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
BC Salmon Farmers Association	Industry	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.

Canadian Aquaculture Industry Association	Industry	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
United Steelworkers	Industry	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Tlowitsis	First Nations	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Mamalilikulla-Qwe'Qwa'Sot'Em	First Nations	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Heiltsuk	First Nations	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Kwicksutaineuk-ah-kwaw-ah-mish	First Nations	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Regional District of Mt Waddington	Government	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Port McNeill Council	Government	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Campbell River Council	Government	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.
Sayward Town Council	Government	Written notifications with request for submissions and if needed telephone contact.	Before audit and when draft report is published.	written notifications by e-mail.

Proposed Timeline

Contract Signed:

Start of audit:

Onsite Audit(s):

Determination/Decision:

June 4th
June 4th to 8th 2018

Audit Team

Title	Name	ASC Registration Reference
Lead Auditor	Paul Casburn	N/A
Social Auditor	Leon Reed	N/A