

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

15th September 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

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|-------------------------|--|
| PDF 1.3.4 Email address | ClientservicesIE@saiglobal.com |
| PDF 1.3.5 Phone number | 00 353 42 9320912 |
| PDF 1.3.6 Other | |

PDF 1.4 ASC Name of Client

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|---|--|
| PDF 1.4.1 Name of the Client | MOWI Canada? |
| PDF 1.4.1.a Name of the unit of certification | Midsummer Island |
| 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 BC Canada V9W8C9? |
| PDF 1.4.5 Email address | Renee.Hamel@mowi.com ? |

PFD 1.4.6 Phone number

25085032762

PFD 1.4.7 Other

PFD 1.5 Unit of Certification

PFD 1.5.1 Single Site

X

PFD 1.5.2 Multi-site

*With internal management system/
without internal management system*

PFD 1.5.2.a Ownership status

Owned/subcontracted by Multi-site client

PFD 1.5.3 Group certification

PFD 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) |
|------------------|----------------------|---|--|--|---|
| Midsummer Island | 50 39.508 126 39.938 | Salmon | Owned | 12 & 13th November 2020 (Remote) | |
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PFD 1.7 Species and Standards

| Standard | Species (scientific name) produced | Included in scope (Yes/No) | ASC endorsed standard to be used | Version Number |
|------------|------------------------------------|----------------------------|----------------------------------|----------------|
| Salmon 1.3 | Salmo Salar | Yes | Salmon | V1.3 |

PFD 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 | Conservation | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Living Oceans Society | Conservation | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Ducks Unlimited | Conservation | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Pacific Salmon Foundation | Conservation | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| BC Council of Forest Industries | Forestry | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |

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|---------------------------------------|-----------|-----------|--|-----------|
| BC Seafood Alliance | Fisheries | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Vancouver Island North Tourism | Tourism | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Sayward Town Council | Local Gov | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Central Coast Regional District | Local Gov | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Regional District of Mount Waddington | Local Gov | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Port McNeill | Local Gov | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |

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|---------------------------------------|-----------------------|-----------|--|-----------|
| Strathcona Regional District | Local Gov | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Village of Alert Bay | Local Gov | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| James Walkus Fishing Company | Contractors/Suppliers | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Skretting | Contractors/Suppliers | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Noboco | Contractors/Suppliers | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| BC Centre for Aquatic Health Sciences | Research | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |

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| BC Salmon Farmers Association | Industry | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Canadian Aquaculture Industry Association | Industry | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| United Steelworkers Local I-1937 | Industry | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Da'naxda'xw First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Gwawa'enux Tribe | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Mamalilikulla First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |

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|--|----------------------------------|-----------|--|-----------|
| Namgis First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Tsawataineuk (Dzawada'enuxw) First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Tlowitsis Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Kwicksutaineuk-ah- kwaw-ah-mish First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Wei Wai Kum First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| We Wai Kai First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |

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| K'omoks First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Heiltsuk First Nation | First Nations / Rightsholders | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| BATI Director/First Nations Coordinator | Broughton Aquaculture Transition Initiative (BATI) | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Broughton Aquaculture Transition Initiative | Broughton Aquaculture Transition Initiative (BATI) | Via Email | Prior to audit and when the Draft Assessment Report is posted on the ASC website | Via Email |
| Marine Coordinator | Broughton Aquaculture Transition Initiative (BATI) | 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:

18th June 2018

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| PDF 1.9.2 | Start of audit: | 12th November 2020 |
| PDF 1.9.3 | Onsite Audit(s): | 12 & 13th November 2020 (Remote) |
| PDF 1.9.4 | Determination/Decision: | February 2021 |

PDF 1.10 Audit Team

| Column1 | Name | ASC Registration |
|------------|--|------------------|
| PDF 1.10.1 | Lead Auditor | Juan Aguirre |
| PDF 1.10.2 | Technical Experts (<i>specify</i> N/A | |
| PDF 1.10.3 | Social Auditor | Guillermo Ganoza |