

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

09/12/2019

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

Althorpe Point

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

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)
Althorpe point	50 28.500: 125 48.410	<i>Atlantic salmon.</i> In scope	Owned	3rd to 12th February 2020 SA 2	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>	Yes	ASC Salmon Standard	Version 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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.
Flurers Smokery	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.

Noboco	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	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 audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.

K'omoks	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.
Wei Wai Kum	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.
We Wai Kai	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.
Heiltsuk	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.
Skretting	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.

Central Coast Regional District	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.
City of Campbell River	Stakeholder	Choice is with the stakeholder. Either in person or written submission.	Before audit and if contact is requested by stakeholder.	By e-mail and by notification on the ASC website.

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	21st October 2019
PDF 1.9.2	Start of audit:	3rd February 2020
PDF 1.9.3	Onsite Audit(s):	3rd to 12th February 2020
PDF 1.9.4	Determination/Decision:	Pending audit conclusion in final report

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Paul Casburn
PDF 1.10.2	Technical Experts (<i>specify the</i>	Same as above
PDF 1.10.3	Social Auditor	Leon Reed
	Observer	Kim Andre Karlsen