## Audit Announcement (Form 3)

1.1	Document Type
1.2	Document language

1.2 Document Impusage
1.4 Unit of certification type
1.4 Unit of certification type
1.4.1 Company name
1.4.2 UGC name
1.5 Country where UoC is located
1.6 AGS Standard
1.7 Standard version
1.8 Certification process is subject to CAR version

1.9 Name of the Conformity assessment body (CAB)

1.9 Name of the Conformity assessment bo
Client contact person - from the UoC
11.5 First name
11.6 Surname
11.6 Surname
11.7 Position in the UoC (Job title)
11.8 Email address
11.9 Phone number
12.0 Other means of contact e.g. Skype

# Audit announcement English NA Mult Ste option 1.5 NA Mult Ste option 1.5 NA Mult Ste option 1.5 NA Multiple Audit Ste option 1.5 NA Multiple Alexander Insit, Cloque Ste, Kod Bay, Sheep Pass Canada 1.3 1.3 2.2 Acoura Marine t/a Lloyd's Register

2.1 ASC standard principles covered by the audit

2.1.1 Principle 1
2.1.2 Principle 2
2.1.3 Principle 3
2.1.4 Principle 4
2.1.5 Principle 5
2.1.6 Principle 6
2.1.7 Principle 7
2.1.8 Principle 8

2.2 Activities covered under the scope of the certificati and under the scope of the audit.
 Activities in the table apply to final product only.

ation		Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Covered	Covered	N/A
222	Nursing	Covered	Covered	N/A
223	Growing Out	Covered	Covered	N/A
2.2.4	Transferring	Covered	Covered	N/A
2.2.5	Harvest	Covered	Covered	N/A
2.2.6	Vaccination	Covered	Covered	N/A
2.2.7	Fallowing	Covered	Covered	N/A
2.2.8	Transportation	Covered	Covered	N/A
229	Storage (if present at farm)	Covered	Covered	N/A
	Processing (if present at farm)	Covered	Covered	N/A
2.2.11	Packing (if present at farm)	Covered	Covered	N/A
2 2 12	Other (Please describe)	Not Covered	Not Covered	N/A

Surveillance audit
3
No
Not required
Remote

Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	16	16
On-site activities	16	16
Total man days	4	4

Audit team and other involved persons					
2.11 2.12 2		2.13	2.14	2.15	
	First name	Role	Expertise needed for the audit (required for technical experts only)		
Casburn	Paul	Audit team leader	N/A	Remote	
Reed	Leon	Social Auditor	N/A	Remote	
Macintyre	Paul	Technical reviewer	N/A	Remote	

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
	Ownership	Primary culture species	Cycle duration	Latitude (N, S)	Longitude (E,W)			Start date of audit	End date of audit
				*(00000000)	*(00.000000)		production units		
Alexander Inlet	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	52.676867	-128.575350	Cages - circular plastic	8	23 March 2021	31 March 2021
Cougar Bay	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	52.719100	-128.575792	Cages - circular plastic	8	23 March 2021	31 March 202
Kid Bay	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	52.798851	-128.401525	Cages - square steel	14	23 March 2021	31 March 2021
Sheep Pass	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	52.795962	-128.311016	Cages - square steel	14	23 March 2021	31 March 2021

Company Compan										
Application   NA	4.1	4.2	4.3							
Aquaculture Stewardship Council  NA  NA  NA  NA  NA  NA  NA  Canada  NA  NA  NA  Canada  NA  NA  NA  Canada  NA  NA  NA  Canada  NA  NA  NA  NA  Canada  NA  NA  NA  Canada  NA  NA  NA  Canada  NA  NA  NA  NA  Canada  NA  NA  Other  Contractors  Contractors  NA  NA  NA  NA  NA  NA  NA  NA  NA  N	Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based		Stakeholder type				
Aguarchirer Streendship Council  NA  NA  NA  NA  NA  NA  Canada  NA  Canada  NA  Other  Contractors  Contractors  Contractors  NA  NA  NA  NA  NA  NA  NA  NA  NA  N								stakeholder	submit comments?	comments relate
Application   Contract   Contra					stakeholder		what type?			
Name										standard indicato
Separation   No.										number?
Separation   No.										
No.       No.	Aquaculture Stewardship Council	N/A	N/A	Netherlands, The		Standard scheme owner	N/A			
Process   Proc	Ducks Unlimited	N/A	N/A	Canada	N/A		N/A			
	- 10 - 1 - 1 - 1 - 1									
NA	Pacific Salmon Podridation	N/A	N/A	Callada	N/A		NA			
	Ilian Orana Fariab	21/2	N/A	Country	AL/A		AL /A			
Canada Palaris         NA         NA         NA         NA public           Florers Sinolary         NA         NA         NA         NA         NA         NA         NA public           Strategy         NA         NA         NA         Canada         NA         Other         Contractors         NA         NA public           Mobicion         NA         NA         NA         Canada         NA         Other         Contractors         NA public           Mobicion         NA         NA         NA         Canada         NA         Other         Contractors         NA public           MC Centre for Aguatic Health Science         NA         NA         NA         NA         NA         NA         NA public           MC Centre for Aguatic Health Science         NA         NA         NA         NA         NA         NA         NA public         Aguaculture         Research         NA public         Aguaculture         Aguaculture         NA public         Aguaculture         NA public         Aguaculture         NA         NA public         Aguaculture         NA         NA public         Aguaculture         NA         NA public         Aguaculture         NA         NA public         Aguaculture         NA </td <td>Living Oceans Society</td> <td>N/A</td> <td>N/A</td> <td>Callada</td> <td>N/A</td> <td></td> <td>N/A</td> <td></td> <td></td> <td></td>	Living Oceans Society	N/A	N/A	Callada	N/A		N/A			
	Canadian Pacific Surtainability Eicherier Society	N/A	M/A	Canada	N/A		Debarias			
MA	Caracian Facine Statistically (12 Acres 300 Cety	77	11/1	Caraca	140	Other	Handrida			
	Flurers Smokery	N/A	N/A	Canada	flurersmokery@telu	Other	Contractors			N/A public
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Annual Canada   N/A										announcement
Canada         NA         Other         Appaciture         NA         NA public           British Columba Freis         NA         NA         NA         NA         Substancement           British Columba Freis         NA         NA         NA         Government         NA         NA <td>BC Salmon Farmers Association</td> <td>N/A</td> <td>N/A</td> <td>Canada</td> <td>N/A</td> <td>Other</td> <td>Aquaculture</td> <td></td> <td></td> <td></td>	BC Salmon Farmers Association	N/A	N/A	Canada	N/A	Other	Aquaculture			
										announcement
NA	Canadian Aquaculture Industry Alliance	N/A	N/A	Canada	N/A	Other	Aquaculture			
NA	United Steelworkers	N/A	N/A	Canada	N/A	Labour unions	N/A			
Applied   Appl										
NA   NA   NA   NA   NA   Canada   NA   Other   Contractors   NA   NA   NA   NA   NA   NA   NA   N	British Columbia Parks	N/A	N/A	Canada	N/A	Government	N/A			
Mark										
WWY Canada         N/A         N/A         N/A         Canada         Canada         Canada         Canada         N/A	Aqua-Pak	N/A	N/A	Canada	N/A	Other	Contractors			
Organical Aquarushure	WWF Canada	N/A	N/A	Canada			N/A			
Aborgion I Agranda         NA						area				announcement
MC Council of Freest industries         N/A         N/A         Canada         Info@cofi.org         Other         Forestry         N/A public           EC Senfood Alliance         N/A         N/A         Canada         N/A         Other         Fitheries         N/A public           Central Coss Regional District         N/A         N/A         Canada         Info@coré-bc.ca         Government         N/A         N/A         N/A public           James Walluss Failing Company         N/A         N/A         Canada         N/A         Other         Contractors         N/A public           Helbush         N/A         N/A         A/A	Aboriginal Aquaculture	N/A	N/A	Canada		Communities	N/A			
Canada   N/A   Other   Riberte   N/A   N/A   Canada   N/A   Other   Riberte   N/A   N/A   Description   N/A   Description   N/A   Description   N/A   Description   N/A   Description   N/A   N/A   Canada   N/A   Other   Centractors   N/A   N/A   Description   N/A	DC Council of Council Indicately	21/2	11/4	Country		Other-	Parameter:			
Et Central Alliance         N/A         N/A         Canada         N/A         Other         Fisheries         N/A public           Central Coast Regional District         N/A         N/A         Canada         Info@ccrd+cca         Government         N/A	DC COUNCII OF POTEST INDUSTRIES	N/A	N/A	Canada	minogroun.org	Oule	rolestry			
Simple Central Casis Regional District N/A N/A Canada Info@ccrobe.c.a Government N/A Simple Central Casis Regional District N/A N/A N/A Canada N/A Other Contractors N/A N/A public antious-central N/A N/A District N/A N/A Canada N/A Other First Nation N/A public antious-central N/A N/A Canada N/A Other First Nation N/A public antious-central N/A N/A Canada N/A Other First Nation N/A N/A N/A Canada N/A Other First Nation N/A N/A N/A N/A Canada N/A Other First Nation N/A N/A N/A N/A Canada N/A Other N/A N/A N/A N/A Canada N/A Other N/A N/A District N/A N/A District N/A N/A N/A Canada N/A Other N/A N/A District N/A N/A N/A Canada N/A Other N/A N/A District N/A D	DC Seafood Alliance	M/A	M/A	Canada	N/A	Other	Debariar			
Central Central Central Canada         Info@cord b.c.a         Government         N/A         N/A public           James Wallus Fishing Company         N/A         N/A         Canada         N/A         Other         Centractors         N/A public           Hellback         N/A         N/A         Canada         N/A         Other         First Nation         Instructional autoconcentral autoconce	DC SANIOUS SANIOCE			Caraca		Culti	1131161163			
announcement	Central Coast Regional District	N/A	N/A	Canada	info@ccrd-bc.ca	Government	N/A			
James Walkes Fishing Company         N/A         N/A         Canada         N/A         Other         Contraction         N/A public           Helitous         N/A         N/A         Canada         N/A         Other         First Nation         N/A public           Location Services         N/A         N/A         Canada         N/A         Other         First Nation         N/A public	Committee Court mayorine crantit			Caraca	mmogracia de Cal	Government	N/A			
	James Walkus Fishing Company	N/A	N/A	Canada	N/A	Other	Contractors			
Helitosis         N/A         N/A         Other         First Nation         N/A public           Kitazoo Kairkais         N/A         N/A         Canada         N/A         Other         First Nation         N/A public										
	Helltsuk	N/A	N/A	Canada	N/A	Other	First Nation			
Kitasoo-Xal'xais N/A N/A Canada N/A Other First Nation N/A public										
and the second s	Kitasoo-Xai'xais	N/A	N/A	Canada	N/A	Other	First Nation			
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