

### **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**

Acoura Marine Ltd. t/a Lloyd's Register

##### **PDF 1.2 Date of Submission**

14/08/2020

##### **PDF 1.3 CAB Contact Person**

PDF 1.3.1 Name of Contact Person Charlotte Middleton

PDF 1.3.2 Position in the CAB's organisation Aquaculture Scheme Coordinator (ASC Farm Scheme)

PDF 1.3.3 Mailing address 6 Redheughs Rigg, Edinburgh, EH12 9DQ

PDF 1.3.4 Email address [asc-ca@lr.org](mailto:asc-ca@lr.org)

PDF 1.3.5 Phone number (+44) (0)131 357 3294

PDF 1.3.6 Other N/A

##### **PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of the Client Mowi Canada

PDF 1.4.1.a Name of the unit of certification Shelter Pass

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 Highway Campbell River, British Columbia Canada V9W 8C9
PDF 1.4.5 Email address	<a href="mailto:Renee.Hamel@mowi.com">Renee.Hamel@mowi.com</a>
PDF 1.4.6 Phone number	N/A
PDF 1.4.7 Other	N/A

**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site	Yes
PDF 1.5.2 Multi-site	No
PDF 1.5.2.a Ownership status	Owned
PDF 1.5.3 Group certification	No

**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)
Shelter Pass	50.88167, -127.49167	Atlantic Salmon (Salmo salar)	Owned	03 - 04/11/2020, Recertification	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
Abalone 1.1				
Bivalve 1.1				
Freshwater Trout 1.0				
Pangasius 1.1				
Salmon 1.2	Atlantic Salmon (Salmo salar)	Yes	ASC Salmon	v1.3.
Shrimp 1.1				

Tilapia 1.2
Seriola/Cobia 1.1
Seabass/ bream and meagre v. 1.1

#### 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
Aquaculture Stewardship Council	Scheme Owner	Quality checks	Following public disclosure and publication of draft report	Email
Port Hardy Town Council	Local Government	Input submission	Following public disclosure and publication of draft report	Email
Gwa'Sala-Nakwaxda'xw First Nation	First Nation	Input submission	Following public disclosure and publication of draft report	Email
Ducks Unlimited	Environmental Protection Group	Input submission	Following public disclosure and publication of draft report	Email
Pacific Salmon Foundation	Environmental Protection Group	Input submission	Following public disclosure and publication of draft report	Email
Living Oceans Society	Environmental Protection Group	Input submission	Following public disclosure and publication of draft report	Email
Canadian Pacific Sustainability Fisheries Society	Fisheries	Input submission	Following public disclosure and publication of draft report	Email
Flurers Smokery	Contractors/ Suppliers	Input submission	Following public disclosure and publication of draft report	Email
Skretting	Contractors/ Suppliers	Input submission	Following public disclosure and publication of draft report	Email
Noboco	Contractors/ Suppliers	Input submission	Following public disclosure and publication of draft report	Email
BC Centre for Aquatic Health Sciences	Research	Input submission	Following public disclosure and publication of draft report	Email

BC Salmon Farmers Association	Aquaculture	Input submission	Following public disclosure and publication of draft report	Email
Canadian Aquaculture Industry Alliance	Aquaculture	Input submission	Following public disclosure and publication of draft report	Email
United Steelworkers	Workers Union	Input submission	Following public disclosure and publication of draft report	Email
British Columbia Parks	Government Environment Agency	Input submission	Following public disclosure and publication of draft report	Email
Aqua-Pak	Contractors/Suppliers	Input submission	Following public disclosure and publication of draft report	Email
WWF Canada	Environmental Protection Group	Input submission	Following public disclosure and publication of draft report	Email
Aboriginal Aquaculture	First Nation Affiliates	Input submission	Following public disclosure and publication of draft report	Email
BC Council of Forest Industries	Forestry	Input submission	Following public disclosure and publication of draft report	Email
BC Seafood Alliance	Fisheries	Input submission	Following public disclosure and publication of draft report	Email
James Walkus Fishing Company	Contractors/Suppliers	Input submission	Following public disclosure and publication of draft report	Email

**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	Aug-20
PDF 1.9.2	Start of audit:	Preparations commenced August 2020
PDF 1.9.3	Onsite Audit(s):	03 - 04/11/2020, Audit was postponed due to COVID-19 and will be conducted remotely
PDF 1.9.4	Determination/ Decision:	Due February 2020

**PDF 1.10 Audit Team**

PDF 1.10.1  
PDF 1.10.2  
PDF 1.10.3

Column1	Name	ASC Registration
Lead Auditor	Paul Casburn	
Technical Experts	N/A	
Social Auditor	Peter Parsons	