

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

02/07/2020

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

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 West

PDF 1.4.1.a Name of the unit of certification Bull Harbour

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	renee.hamel@mowi.com
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)
Bull Harbour	50.896708, -127.933677	Atlantic Salmon (Salmo salar)	Owned	17 - 20/08/2020, SA1	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
David Suzuki 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
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
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
Sayward Town Council	Local Government	Input submission	Following public disclosure and publication of draft report	Email
Strathcona Regional District	Local Government	Input submission	Following public disclosure and publication of draft report	Email
James Walkus Fishing Company	Contractors	Input submission	Following public disclosure and publication of draft report	Email
Skretting	Contractors	Input submission	Following public disclosure and publication of draft report	Email

Noboco	Contractors	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	Industry	Input submission	Following public disclosure and publication of draft report	Email
Canadian Aquaculture Industry Association	Industry	Input submission	Following public disclosure and publication of draft report	Email
United Steelworkers Local I-1937	Industry	Input submission	Following public disclosure and publication of draft report	Email
Wei Wai Kum First Nation	First Nations	Input submission	Following public disclosure and publication of draft report	Email
We Wai Kai First Nation	First Nations	Input submission	Following public disclosure and publication of draft report	Email
K'omoks First Nation	First Nations	Input submission	Following public disclosure and publication of draft report	Email
Tlatlasikwala First Nation	First Nations	Input submission	Following public disclosure and publication of draft report	Email
Regional District of Mount Waddington	Local Government	Input submission	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
Vancouver Island North Tourism	Tourism	Input submission	Following public disclosure and publication of draft report	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1

Contract Signed:

Jun-20

PDF 1.9.2	Start of audit:	Preparations commenced June 2020
PDF 1.9.3	Onsite Audit(s):	17 - 20/08/2020, Remote
PDF 1.9.4	Determination/ Decision:	Due December 2020

PDF 1.10 Audit Team

	Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Francisco Padilla	
PDF 1.10.2	Technical Experts	N/A	
PDF 1.10.3	Social Auditor	Leon Reed	