

Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report itself. Site(s) to be provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information
1.1 Document Type: Audit announcement
1.2 Document language: English
1.3 Second document language: N/A
1.4 Unit of certification type: Multi Site option 1 - no internal management system
1.4.1 Company name: Mowi Canada West
1.4.2 UOC name: Multisite, Alexander Inlet, Cougar Bay, Kid Bay, Sheep Pass
1.5 Country where UOC is located: Canada
1.6 ASC standard: Salmon
1.7 Standard version: 1.0
1.8 Certification process is subject to CAR version: 2.2
1.9 Name of the Conformity assessment body (CAB): Accura Marine v/a Lloyd's Register
Client contact person - from the UOC
1.15 First name: Renee
1.16 Surname: Hamed
1.17 Position in the UOC (job title): Certification Manager
1.18 Email address: renee.hamed@mow.ca
1.19 Phone number: N/A
1.20 Other means of contact e.g. Skype: N/A

2. Audit information
2.1 ASC standard principles covered by the audit
2.1.1 Principle 1: Covered
2.1.2 Principle 2: Covered
2.1.3 Principle 3: Covered
2.1.4 Principle 4: Covered
2.1.5 Principle 5: Covered
2.1.6 Principle 6: Covered
2.1.7 Principle 7: Covered
2.1.8 Principle 8: Covered
2.2 Activities covered under the scope of the certification and under the scope of the audit.
2.2.1 Steeking: Covered
2.2.2 Rinsing: Covered
2.2.3 Separating: Covered
2.2.4 Transferring: Covered
2.2.5 Harvesting: Covered
2.2.6 Inspection: Covered
2.2.7 Following: Covered
2.2.8 Transportation: Covered
2.2.9 Storage (if present at farm): Covered
2.2.10 Processing (if present at farm): Covered
2.2.11 Packing (if present at farm): Covered
2.2.12 Other (please describe): Not Covered
2.3 Certification cycle: 1
2.4 Audit type: Surveillance audit
2.5 Audit number in certification cycle: 3
2.6 Will harvesting be witnessed during audit?: No
2.6.1 if harvest is NOT witnessed, please justify: Not required
2.7 Audit conducted (On-site/Remote): Remote

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spent on the activities by the environmental- and social auditor(s).

Table with 3 columns: Activity, Social Auditor(s), Environmental auditor(s). Rows: Off-site activities (16, 16), On-site activities (16, 16), Total man days (4, 4).

Audit team and other involved persons
2.11 Surname, First name, Role, Expertise needed for the audit (required for technical experts only), Person on-site or remote?
Row 1: Cadburn, Paul, Audit team leader, N/A, Remote
Row 2: Reed, Leon, Social Auditor, N/A, Remote
Row 3: MacIntyre, Paul, Technical reviewer, N/A, Remote

3. Site information
Table with 10 columns: Site name, Ownership, Primary culture species, Cycle duration, Site(s) (N, S), Site(s) (E, W), Production system\*, Number of production units, Start date of audit, End date of audit.
Rows: Alexander Inlet, Cougar Bay, Kid Bay, Sheep Pass.

4. Stakeholder engagement
Table with 10 columns: Name of Company/ Organisation if applicable, Contact person - First name, Contact person - Surname, Country where stakeholder is based, Email address of contact person/ stakeholder, Stakeholder type, If stakeholder type "other" was selected what type?, Contact date stakeholder, Did the stakeholder submit comments?, Stakeholder comments relate to what SSC standard indicator number?
Rows: Aquaculture Stewardship Council, Ducks Unlimited, Pacific Salmon Foundation, Living Oceans Society, Canadian Pacific Sustainability Fisheries Society, Fluers Smokery, Skretting, Noboco, BC Centre for Aquatic Health Sciences, BC Salmon Farmers Association, Canadian Aquaculture Industry Alliance, United Steelworkers, British Columbia Parks, Aqua Pak, WWF Canada, Aboriginal Aquaculture, BC Council of Forest Industries, BC Seafood Alliance, Central Coast Regional District, James Walkus Fishing Company, Heltsuk, Kitasoo-Xai'xais.