

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 sheet. Sheet(s) is/are 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	Single Site
1.4.1 Company name	Mowi, Canada West
1.4.2 UOC Name	Shelter Bay
1.5 Country where UOC is located	Canada
1.6 ASC Standard	Salmon
1.7 Standard version	1.3
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAB)	Acura Marine (A Lloyd's Register)
Client contact person - from the UOC	
1.15 First name	Renee
1.16 Surname	Hamel
1.17 Position in the UOC (job title)	Certification Manager
1.18 Email address	renee.hamel@moel.com
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	<table border="1"> <tr> <th colspan="2">ASC standard principles</th> </tr> <tr><td>2.1.1 Principle 1</td><td>Covered</td></tr> <tr><td>2.1.2 Principle 2</td><td>Covered</td></tr> <tr><td>2.1.3 Principle 3</td><td>Covered</td></tr> <tr><td>2.1.4 Principle 4</td><td>Covered</td></tr> <tr><td>2.1.5 Principle 5</td><td>Covered</td></tr> <tr><td>2.1.6 Principle 6</td><td>Covered</td></tr> <tr><td>2.1.7 Principle 7</td><td>Covered</td></tr> <tr><td>2.1.8 Principle 8</td><td>Covered</td></tr> </table>			ASC standard principles		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																																		
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Please indicate the hours assigned to the different audit activities in the table below, approved by the hours spent on the activities by the environmental- and social auditor(s).

2.8	2.9	2.10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities:	8	8
On-site activities:	8	8
Total man days:	2	2

Audit team and other involved persons

2.11 Surname	2.12 First name	2.13 Role	2.14 Expertise needed for the audit (required for technical experts only)	2.15 Present on-site or remote?
Carburn	Paul	Audit team leader	N/A	Remote
Reed	Leon	Social Auditor	N/A	Remote
MacIntyre	Paul	Technical reviewer	N/A	Remote

3. Site information

3.2 Site name	3.3 Ownership	3.4 Primary culture species	3.6 Cycle duration	3.13 Latitude (N, S)	3.14 Longitude (E, W)	3.15 Production system*	3.16 Number of production units	3.17 Start date of audit	3.18 End date of audit
Shelter Bay	Owned	Atlantic salmon (halmo salar)	Long-cycle species (>6 months)	50.966173	-127.453582	Cages - circular plastic	10	23 March 2021	31 March 2021

4. Stakeholder engagement

4.1 Name of Company/Organisation if applicable	4.2 Contact person - First name	4.3 Contact person - Surname	4.4 Country where stakeholder is based	4.5 Email address of contact person/ stakeholder	4.6 Stakeholder type	4.7 If stakeholder type "other" was selected what type?	4.8 Contact date stakeholder	4.9 Did the stakeholder submit comments?	4.10 Stakeholder comments relate to what ASC standard? (indicate number?)
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-aqua.org	Standard scheme owner	N/A			N/A at public disclosure
Port Hardy Town Council	N/A	N/A	Canada	N/A	Government	N/A			N/A at public disclosure
Sayward Town Council	N/A	N/A	Canada	N/A	Government	N/A			N/A at public disclosure
K'omoks First Nation	N/A	N/A	Canada	N/A	Other	First Nation			N/A at public disclosure
Wu Wai Kai & Wu Wai Kum First Nations	N/A	N/A	Canada	N/A	Other	First Nation			N/A at public disclosure
Ducks Unlimited	N/A	N/A	Canada	N/A	NGO - Environmental area	N/A			N/A at public disclosure
Pacific Salmon Foundation	N/A	N/A	Canada	N/A	NGO - Environmental area	N/A			N/A at public disclosure
Living Oceans Society	N/A	N/A	Canada	N/A	NGO - Environmental area	N/A			N/A at public disclosure
Canadian Pacific Sustainability Fisheries Society	N/A	N/A	Canada	N/A	Other	Fisheries			N/A at public disclosure
Flurers Smokery	N/A	N/A	Canada	flurerssmokery@telus.net	Other	Contractors			N/A at public disclosure
Skretting	N/A	N/A	Canada	N/A	Other	Contractors			N/A at public disclosure
Noboco	N/A	N/A	Canada	N/A	Other	Contractors			N/A at public disclosure
BC Centre for Aquatic Health Sciences	N/A	N/A	Canada	N/A	Other	Research			N/A at public disclosure
BC Salmon Farmers Association	N/A	N/A	Canada	N/A	Other	Aquaculture			N/A at public disclosure
Canadian Aquaculture Industry Alliance	N/A	N/A	Canada	N/A	Other	Aquaculture			N/A at public disclosure
United Steelworkers	N/A	N/A	Canada	N/A	Labour unions	N/A			N/A at public disclosure
British Columbia Parks	N/A	N/A	Canada	N/A	Government	N/A			N/A at public disclosure
Aqua-Pak	N/A	N/A	Canada	N/A	Other	Contractors			N/A at public disclosure
WWF Canada	N/A	N/A	Canada	ca_panda@wwfcanada.org	NGO - Environmental area	N/A			N/A at public disclosure
Aboriginal Aquaculture	N/A	N/A	Canada	info@aboriginalaquaculture.com	Other	First Nation Affiliates			N/A at public disclosure
BC Council of Forest Industries	N/A	N/A	Canada	info@cofi.org	Other	Forestry			N/A at public disclosure
BC Seafood Alliance	N/A	N/A	Canada	N/A	Other	Fisheries			N/A at public disclosure
Vancouver Island North Tourism	N/A	N/A	Canada	info@vancouverislandnorth.ca	Other	Tourism			N/A at public disclosure
Central Coast Regional District	N/A	N/A	Canada	info@ccrd-bc.ca	Government	N/A			N/A at public disclosure
Regional District of Mount Waddington	N/A	N/A	Canada	info@rdmw-bc.ca	Government	N/A			N/A at public disclosure
Strafford Regional District	N/A	N/A	Canada	administration@stratfordholland.ca	Government	N/A			N/A at public disclosure
James Walkus Fishing Company	N/A	N/A	Canada	walkusfishingcompany@gmail.com	Other	Contractors			N/A at public disclosure
Hellsuk	N/A	N/A	Canada	N/A	Other	First Nation			N/A at public disclosure