

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. SiteID(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	English
1.4 Unit of certification type	Single Site
1.4.1 Company name	Mowal Canada West Inc.
1.4.2 UOC Name	March 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 t/a Lloyd's Register
Client contact person - from the UOC	
1.15 First name	Mia
1.16 Surname	Parker
1.17 Position in the UOC (job title)	Certification Manager
1.18 Email address	mia.parker@mowal.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="3">ASC standard principles</th> </tr> <tr> <td>2.1.1 Principle 1</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.2 Principle 2</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.3 Principle 3</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.4 Principle 4</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.5 Principle 5</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.6 Principle 6</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.7 Principle 7</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.8 Principle 8</td> <td>Covered</td> <td></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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2.4 Audit type	1																																																				
2.5 Audit number in certification cycle	1																																																				
2.6 Will harvesting be witnessed during audit?	Yes																																																				
2.6.1 If harvest is NOT witnessed, please justify.	Remote																																																				
2.7 Audit conducted (On-site/Remote)	Remote																																																				

Please indicate the hours assigned by the different audit activities in the table below, separated 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	4	24
On-site activities	8	32
Total man days	1.5	7

3. Site information

3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	3.9	
Site name	Ownership	Primary culture species	Cycle duration	Site status (N, S, SO, O, OOOOOO)*	Site number (E, W)	Production system*	Number of production units	Start date of audit	End date of audit
March Bay	Owned	Atlantic salmon (Salmo salar)	Long cycle species (>6 months)	N	56.907092	127.839481 Net-pens		10/13 September 2021	15 September 2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
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	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-aqua.org	Standard scheme owner	N/A	N/A	n/a at public disclosure	
Port Huron Town Council	N/A	N/A	Canada	n/a	Government	N/A	N/A	n/a at public disclosure	
Campbell River Council	N/A	N/A	Canada	n/a	Government	N/A	N/A	n/a at public disclosure	
Seyward Town Council	N/A	N/A	Canada	n/a	Government	N/A	N/A	n/a at public disclosure	
Komoks First Nation	N/A	N/A	Canada	n/a	Communities	N/A	N/A	n/a at public disclosure	
We Wu Kai & Wei Wu Kum First Nations	N/A	N/A	Canada	n/a	Communities	N/A	N/A	n/a at public disclosure	
Homalco First Nation	N/A	N/A	Canada	n/a	Communities	N/A	N/A	n/a at public disclosure	
Gwa'Sala-Nakwanda'vw First Nation	N/A	N/A	Canada	n/a	Communities	N/A	N/A	n/a at public disclosure	
Tl'atstiikwala First Nation	N/A	N/A	Canada	n/a	Communities	N/A	N/A	n/a at public disclosure	
Ducks Unlimited	N/A	N/A	Canada	n/a	NGO - Environmental area	N/A	N/A	n/a at public disclosure	
Pacific Salmon Foundation	N/A	N/A	Canada	n/a	NGO - Environmental area	N/A	N/A	n/a at public disclosure	
Living Oceans Society	N/A	N/A	Canada	n/a	NGO - Environmental area	N/A	N/A	n/a at public disclosure	
Canadian Pacific Sustainability Fisheries Society	N/A	N/A	Canada	n/a	NGO - Environmental area	N/A	N/A	n/a at public disclosure	
Fluere Smokery	N/A	N/A	Canada	n/a	Customers	N/A	N/A	n/a at public disclosure	
Skretting	N/A	N/A	Canada	n/a	Other	Supplier	N/A	n/a at public disclosure	
Noboco	N/A	N/A	Canada	n/a	Other	Supplier	N/A	n/a at public disclosure	
BC Centre for Aquatic Health Sciences	N/A	N/A	Canada	n/a	Other	Research	N/A	n/a at public disclosure	
BC Salmon Farmers Association	N/A	N/A	Canada	n/a	Authorities	N/A	N/A	n/a at public disclosure	
Canadian Aquaculture Industry Alliance	N/A	N/A	Canada	n/a	Authorities	N/A	N/A	n/a at public disclosure	
United Steelworkers	N/A	N/A	Canada	n/a	Labour unions	N/A	N/A	n/a at public disclosure	
British Columbia Parks	N/A	N/A	Canada	n/a	Government	N/A	N/A	n/a at public disclosure	
Aqua Pak	N/A	N/A	Canada	n/a	Other	Supplier	N/A	n/a at public disclosure	
WWF Canada	N/A	N/A	Canada	n/a	NGO - Environmental area	N/A	N/A	n/a at public disclosure	
Aboriginal Aquaculture	N/A	N/A	Canada	n/a	Communities	N/A	N/A	n/a at public disclosure	
BC Council of Forest Industries	N/A	N/A	Canada	n/a	Other	Forestry	N/A	n/a at public disclosure	
BC Seafood Alliance	N/A	N/A	Canada	n/a	Authorities	N/A	N/A	n/a at public disclosure	
Vancouver Island North Tourism	N/A	N/A	Canada	n/a	Neighbour	N/A	N/A	n/a at public disclosure	
Central Coast Regional District	N/A	N/A	Canada	n/a	Government	N/A	N/A	n/a at public disclosure	
City of Campbell River	N/A	N/A	Canada	n/a	Government	N/A	N/A	n/a at public disclosure	
Regional District of Mount Waddington	N/A	N/A	Canada	n/a	Government	N/A	N/A	n/a at public disclosure	
Strathcona Regional District	N/A	N/A	Canada	n/a	Government	N/A	N/A	n/a at public disclosure	
James Walker Fishing Company	N/A	N/A	Canada	n/a	Other	Supplier	N/A	n/a at public disclosure	
Helitruk	N/A	N/A	Canada	n/a	Communities	N/A	N/A	n/a at public disclosure	
Klitasoo-xar'xais	N/A	N/A	Canada	n/a	Communities	N/A	N/A	n/a at public disclosure	