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	Mowi Canada West
1.4.2	UoC Name	Shelter Pass
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)	Acoura 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)	Quality Manager
1.18	Email address	Mia.Parker@mowi.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

	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

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Covered	Covered	n/a
2.2.2	Nursing	Covered	Covered	n/a
2.2.3	Growing Out	Covered	Covered	n/a
2.2.4	Transferring	Covered	Covered	n/a
2.2.5	Harvest	Covered	Covered	n/a
2.2.6	Vaccination	Covered	Covered	n/a
2.2.7	Fallowing	Covered	Covered	n/a
2.2.8	Transportation	Covered	Covered	n/a
2.2.9	Storage (if present at farm)	Covered	Covered	n/a
2.2.10	Processing (if present at farm)	Covered	Covered	n/a
2.2.11	Packing (if present at farm)	Covered	Covered	n/a
2.2.12	Other (Please describe)	Not Covered	Not Covered	n/a

2.3	Certification cycle	2
2.4	Audit type	Surveillance audit
2.5	Audit number in certification cycle	2
2.6	Will harvesting be witnessed during audit?	Yes
2.6.1	If harvest is NOT witnessed, please justify:	
2.7	Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the **hours** spend 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	16
On-site activities	16	16
Total man days	3	4

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	**Expertise needed for the audit** (required for technical experts only)	Person on-site or remote?
Casburn	Paul	Audit team leader	n/a	On-site
Reed	Adam	Social Auditor	n/a	On-site
MacIntyre	Paul	Technical reviewer	n/a	Remote

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Shelter Pass	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	50.881670	-127.491670	Cages	11	31 January 2022	11 February 2022

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 stakeholder	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	21 December 2021		
Port Hardy Town Council	N/A	N/A	Canada	n/a	Government	Local Government	21 December 2021		
Campbell River Council	N/A	N/A	Canada	n/a	Government	Local Government	21 December 2021		
Sayward Town Council	N/A	N/A	Canada	n/a	Government	Local Government	21 December 2021		
K'omoks First Nation	N/A	N/A	Canada	n/a	Other	First Nation	21 December 2021		
We Wai Kai & Wei Wai Kum First Nations	N/A	N/A	Canada	n/a	Other	First Nations	21 December 2021		
Homalco First Nation	N/A	N/A	Canada	n/a	Other	First Nation	21 December 2021		
Gwa'Sala-Nakwaxda'xw First Nation	N/A	N/A	Canada	n/a	Other	First Nation	21 December 2021		
Tlatlasikwala First Nation	N/A	N/A	Canada	n/a	Other	First Nation	21 December 2021		
Ducks Unlimited	N/A	N/A	Canada	n/a	NGO - Environmental area	Environmental Protection Group	21 December 2021		
Pacific Salmon Foundation	N/A	N/A	Canada	n/a	NGO - Environmental area	Environmental Protection Group	21 December 2021		
Living Oceans Society	N/A	N/A	Canada	n/a	NGO - Environmental area	Environmental Protection Group	21 December 2021		
Canadian Pacific Sustainability Fisheries Society	N/A	N/A	Canada	n/a	Other	Fisheries	21 December 2021		
Flurers Smokery	N/A	N/A	Canada	n/a	Other	Contractors/ Suppliers	21 December 2021		
Skretting	N/A	N/A	Canada	n/a	Other	Contractors/ Suppliers	21 December 2021		
Nobocc	N/A	N/A	Canada	n/a	Other	Contractors/ Suppliers	21 December 2021		
BC Centre for Aquatic Health Sciences	N/A	N/A	Canada	n/a	Other	Research	21 December 2021		
BC Salmon Farmers Association	N/A	N/A	Canada	n/a	Other	Aquaculture	21 December 2021		
Canadian Aquaculture Industry Alliance	N/A	N/A	Canada	n/a	Other	Aquaculture	21 December 2021		
United Steelworkers	N/A	N/A	Canada	n/a	Labour unions	Workers Union	21 December 2021		
British Columbia Parks	N/A	N/A	Canada	n/a	Government	Government Environment Agency	21 December 2021		
Aqua-Pak	N/A	N/A	Canada	n/a	Other	Contractors/ Suppliers	21 December 2021		
WWF Canada	N/A	N/A	Canada	n/a	NGO - Environmental area	Environmental Protection Group	21 December 2021		
Aboriginal Aquaculture	N/A	N/A	Canada	n/a	Other	First Nation Affiliates	21 December 2021		
BC Council of Forest Industries	N/A	N/A	Canada	n/a	Other	Forestry	21 December 2021		
BC Seafood Alliance	N/A	N/A	Canada	n/a	Other	Fisheries	21 December 2021		
Vancouver Island North Tourism	N/A	N/A	Canada	n/a	Other	Tourism	21 December 2021		
Central Coast Regional District	N/A	N/A	Canada	n/a	Government	Local Government	21 December 2021		
City of Campbell River	N/A	N/A	Canada	n/a	Government	Local Government	21 December 2021		
Regional District of Mount Waddington	N/A	N/A	Canada	n/a	Government	Local Government	21 December 2021		
Strathcona Regional District	N/A	N/A	Canada	n/a	Government	Local Government	21 December 2021		
James Walkus Fishing Company	N/A	N/A	Canada	n/a	Government	Contractors/ Suppliers	21 December 2021		
Heiltsuk	N/A	N/A	Canada	n/a	Other	First Nation	21 December 2021		
Kitasoo-Xai'xais	N/A	N/A	Canada	n/a	Other	First Nation	21 December 2021		