



FORM 3 - PUBLIC DISCLOSURE FORM

PUBLIC DISCLOSURE FORM

Name of CAB SGS Nederland BV

Date of Submission Feb 16, 2018

CAB CONTACT PERSON

Name of Contact Person Jack Vader & Judith van der Lelij

Position in the CAB's organisation Program Management ASC

Mailing address P.O. Box 200 3200 AE Spijkenisse, The Netherlands

Email address asc.reports@sgs.com

Phone number +31 (0) 88 214 3285 / +31 (0) 88 214 3271

Other

ASC NAME OF CLIENT

Name of Company Marine Harvest Canada

Name of Contact Person Ms. K. (Katherine) Dolmage

Position in the client's organisation Certification Manager

Mailing address 124-1334 Island Hwy, V9W8C9 Campbell River BC Canada

Email address katherine.dolmage@marineharvest.com

Phone number 250-850-3276x7228

Other

UNIT OF CERTIFICATION

Single Site

Multi-site

Group certification

SITES TO BE AUDITED				
SITE NAME	GPS COORDINATES	OTHER LOCATION INFORMATION	PLANNED SITE AUDIT(S)	DATE OF PLANNED AUDIT
Okisollo (Sonora Island)	50 18.603N 125 18.849W	N/A	26-28 March 2018	26-28 March 2018
SPECIES AND STANDARDS				
STANDARD	SPECIES (SCIENTIFIC NAME) PRODUCED	INCLUDED IN SCOPE (YES/NO)	ASC ENDORSED STANDARD TO BE USED	VERSION NUMBER
Salmon	Salmo salar	Yes	ASC Salmon Standard	Version 1.1 April 2017
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
Campbell River Council	Government	In person and/ or input submission	In advance of the audit	Email
Sayward Town Council	Government	In person and/ or input submission	In advance of the audit	Email
K'ómoks First Nation	First Nations	In person and/ or input submission	In advance of the audit	Email
We Wai Kai & Wei Wai Kum First Nations	First Nations	In person and/ or input submission	In advance of the audit	Email
Homalco First Nation	First Nations	In person and/ or input submission	In advance of the audit	Email
Heiltsuk First Nation	First Nations	In person and/ or input submission	In advance of the audit	Email
Ducks Unlimited	Conservation	In person and/ or input submission	In advance of the audit	Email
Pacific Salmon Foundation	Conservation	In person and/ or input submission	In advance of the audit	Email
David Suzuki Foundation	Conservation	In person and/ or input submission	In advance of the audit	Email
Living Oceans Society	Conservation	In person and/ or input submission	In advance of the audit	Email

STAKEHOLDERS (CONTINUED)

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
Coast Forestry Products Association	Forestry	In person and/ or input submission	In advance of the audit	Email
Canadian Pacific Sustainable Fisheries Society	Fisheries	In person and/ or input submission	In advance of the audit	Email
Vancouver Island North Tourism	Tourism	In person and/ or input submission	In advance of the audit	Email
James Walkus Fishing Company	Contractors/Suppliers	In person and/ or input submission	In advance of the audit	Email
Flurers Smokery	Contractors/Suppliers	In person and/ or input submission	In advance of the audit	Email
Skretting	Contractors/Suppliers	In person and/ or input submission	In advance of the audit	Email
Noboco	Contractors/Suppliers	In person and/ or input submission	In advance of the audit	Email
BC Centre for Aquatic Health Sciences	Research	In person and/ or input submission	In advance of the audit	Email
BC Salmon Farmers Association	Research	In person and/ or input submission	In advance of the audit	Email
Canadian Aquaculture Industry Association United Steelworkers	Industry	In person and/ or input submission	In advance of the audit	Email

PROPOSED TIMELINE

Contract Signed:

tbd

Start of audit:

Mar 26, 2018

Onsite Audit(s):

26-28 March 2018

Determination/Decision:

May 2018

AUDIT TEAM

TITLE	NAME	ASC REGISTRATION REFERENCE
Technical/lead auditor	Mr. Conrad Powell	N/A
Social auditor	Mr. Leon Reed	N/A