

IMO II 33.0 CH-e Audit Announcement Form

Public Disclosure Form

ASC Farm Certification and Accreditation Requirements - version 1.0 - February 2012

This form shall be submitted by the CAB no less than thirty (30) days prior to an onsite audit. Any changes to this information shall be submitted to the ASC within five (5) days of the change.

The information on this form shall be public and will be posted on the ASC website within three (3) days of submission.

This form shall be written to be readable to all stakeholders and other interested parties.

1.1 Name of CAB	1.2 Date of submission	1.3 CAB contact person	1.4 Email address of CAB contact person
IMOSwiss AG	9-Dec-14	Julia Unger	ju@imo.ch
1.5 ASC name of client			
Cermaq Canada Ltd			
1.6 ASC endorsed Standard and version (select)			
ASC Salmon Standard Version 1.0 June 2012			
1.7 Species produced (select)			
Tilapia		Salmon	x
Pangasius		Shrimp	
Bivalves		Trout	
Abalone			
1.8 Unit of certification			
McIntyre Lake Farm			
Geographical and/or receiving water body delineations: Bedwell Sound, Clayoquot Sound, Clayoquot District, British Columbia, Canada			
Type of operation: Single site			
1.9 Location of planned site audit(s)			
McIntyre Lake Farm located on unsurveyed Crown foreshore or land covered by water being part of the bed of Bedwell Dound, Clayoquot District, Latitude: 49° 18.395'N Longitude: 125° 46.080'W			
1.10 Planned stakeholder consultation(s) and how stakeholders can become involved			
IMO will notify potential stakeholders of the planned audit and invite their participation in writing prior to the audit or in person during the on-site visit. All stakeholders, even if not directly addressed by IMO are invited to become involved.			
Planned stakeholder meeting:			
Location: Muuchinink Room, Best Western Tin Wis Resort Lodge, 1119 Pacific Rim Highway, Tofino, BC.			
Date, Time : 26.02.2015, 4:00 pm			
1.11 Proposed assessment timeline			
Contract signed:	31.07.2015		
Start:	23.02.2015 - 04.03.2015		
Site audit(s):	24.02 - 02.03.2015		
Determination:	April 2015		
1.12 Audit team			
Lead auditor:	Tori Spence		
Social auditor	Angelo Valdevitt		