

Form 3 - Public Disclosure Form

*This form shall be submitted by the CAB no less than thirty (30) working days prior to any onsite audit *. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.*

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

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

This form should be translated into local languages when appropriate

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

DNV-GL

PDF 1.2 Date of Submission

Surveillance Audit 2 notification sent ASC 05.02.18

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Thomas Vavik Bekken

PDF 1.3.2 Position in the CAB's
organisation

Lead Auditor

PDF 1.3.3 Mailing address

PDF 1.3.4 Email address	thomas.vavik.bekken@dnvgl.com
PDF 1.3.5 Phone number	47 48 10 39 84
PDF 1.3.6 Other	

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company	Cermaq Norway AS
PDF 1.4.2 Name of Contact Person	Silje Ramsvatn
PDF 1.4.3 Position in the client's organisation	Sustainability manager, Cermaq Norway AS
PDF 1.4.4 Mailing address	Cermaq Norway AS, 8266 Nordfold, Norway
PDF 1.4.5 Email address	silje.ramsvatn@cermaq.com
PFD 1.4.6 Phone number	0047-23 68 55 33

PDF 1.4.7 Other

Website: www.cermaqnorway.com

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.5.2 Multi-site

PDF 1.5.3 Group certification

Single site

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
10789 Store Lerresfjord	70°17,249N; 23°27,969E	Cermaq Norway AS, 10789 Store Lerresfjord, 9536 Korsfjord, Norway	10789 Store Lerresfjord	Week 12 2018

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Salmon	<i>Salmo salar</i>	Yes	ASC Salmon Standard	V1.1 - April 2017

PDF 1.8 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
Mattilsynet	Food Safety Authorities	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications

Finnmark Fylkeskommune	Regional authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Kystverket	Coastal/Maritime authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Fiskeridirektoratet	Fisheries authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Alta Kommune	Local Municipality	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Fylkesmannen i Finnmark	Regional authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Reinbeitedistrikt 23 B Postboks 5, 9525 Maze	Local interest organisation	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Lerresfjord Grendelag, 9536 Korsfjord	Local interest organisation	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications

PDF 1.9 Proposed Timeline

PDF 1.9.1 Contract Signed:

21.05.2015

PDF 1.9.2 Start of audit:

05.02.18 (ASC notification)

PDF 1.9.3 Onsite Audit(s):	Week 12 2018
PDF 1.9.4 Determination/ Decision:	The final certification decision has been taken after needed activities, as per ASC Farm Certification and Accreditation Requirements Version 1 March 2012.

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Reference
PDF 1.10.1	Lead Auditor	Thomas Vavik Bekken	
PDF 1.10.2	Technical Experts	N/A	
PDF 1.10.3	Social Auditor	Darius Pamakstys	