

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 (except unannounced audits).

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

Bureau Veritas Certification Denmark

PDF 1.2 Date of Submission

15-01-2019

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Lars Windmar

PDF 1.3.2 Position in the CAB's
organisation

Leadauditor

PDF 1.3.3 Mailing address

PDF 1.3.4 Email address

lars.windmar@dk.bureauveritas.com

PDF 1.3.5 Phone number

4550888395

PDF 1.3.6 Other

asc.farm@dk.bureauveritas.com

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	Cermaq Norway AS
PDF 1.4.1.a Name of the unit of certification	Hjartøya Initial
PDF 1.4.2 Name of Contact Person	Silje Ramsvatn
PDF 1.4.3 Position in the client's organisation	Sustainability manager
PDF 1.4.4 Mailing address	Cermaq Norway AS Gjerbakknes. 8286 Nordfold. Norway
PDF 1.4.5 Email address	silje.ramsvatn@cermaq.com
PDF 1.4.6 Phone number	0047 41148216
PDF 1.4.7 Other	

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	<input checked="" type="checkbox"/>
PDF 1.5.2 Multi-site	<input type="checkbox"/>
PDF 1.5.2.a Ownership status	
PDF 1.5.3 Group certification	

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	List all species per site and indicate if they are in the scope of the standard	Ownership status (owned/ subcontracted)	Date of planned audit and type of audit (Initial, SA1, SA2, recertification, etc.)	Status (new, in production/ following /in harvest)
13931 Hjartøya Ø	67.39387 - 15.07113		Cermaq Norway, 13931 Hjartøya	Week 9-10	

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	Salmo salar	Yes	ASC	1.1

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	Authorities		1 week before audit	Sending e-mail before Audit
Nordland Fylkeskommune	Local Authorities		1 week before audit	Sending e-mail before Audit
Kystverket	Authorities		1 week before audit	Sending e-mail before Audit
Fiskeridirektoratet	Authorities		1 week before audit	Sending e-mail before Audit
Fylkesmennene i Nordland	Local Authorities		1 week before audit	Sending e-mail before Audit
Nordland Fylkes Fiskarlag	Fishermen organization		1 week before audit	Sending e-mail before Audit
Steigen Kommune	Local Authorities		1 week before audit	Sending e-mail before Audit
Nordland Fylkes Fiskarlag:	Regional Fishermens' Association		1 week before audit	Sending e-mail before Audit

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	29-11-2018
PDF 1.9.2	Start of audit:	25-02-2019
PDF 1.9.3	Onsite Audit(s):	Week 9-10 in 2019 (25.02.2019 - 08.03.2019)
PDF 1.9.4	Determination/Decision:	

PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor Lars Windmar	
PDF 1.10.2		
PDF 1.10.3	Social Auditor Lars Windmar	