

### **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  
A/S

PDF 1.2 Date of Submission

19-02-2020/17-03-2020

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Lars Erik Flatøy

PDF 1.3.2 Position in the CAB's  
organisation

Lead auditor

PDF 1.3.3 Mailing address

Oldenborggade 25-31, 7000 Fredericia,  
Denmark

PDF 1.3.4 Email address

[asc.farm@dk.bureauveritas.com](mailto:asc.farm@dk.bureauveritas.com)

PDF 1.3.5 Phone number

0045 7731 1100

PDF 1.3.6 Other

[www.bureauveritas.dk](http://www.bureauveritas.dk)

**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   | Kråkevika 10614  |
| 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                       | Nordfoldveien 165, 8286 Nordfold, Norway                                 |
| PDF 1.4.5 Email address                         | <a href="mailto:silje.ramsvatn@cermaq.com">silje.ramsvatn@cermaq.com</a> |
| PDF 1.4.6 Phone number                          | 0047 41148216  |
| PDF 1.4.7 Other                                 | <a href="http://www.cermaq.com">www.cermaq.com</a>                       |

**PDF 1.5 Unit of Certification**

|                               |   |
|-------------------------------|---|
| PDF 1.5.1 Single Site         | x |
| PDF 1.5.2 Multi-site          |   |
| 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) |
|-----------------|------------------------------|---|---|--|--|
| Kråkevika 10614 | N: 70.229406<br>E: 23.320322 | Salmon (Salmo Salar)<br>In scope  | Owned                                   | 31-03-2020 - 04-04-2020<br>Initial   | In production                                      |
|                 |                              |   |   |  |  |

### PDF 1.7 Species and Standards

| Standard                         | Species (scientific name) produced | Included in scope (Yes/No) | ASC endorsed standard to be used | Version Number          |
|----------------------------------|------------------------------------|----------------------------|----------------------------------|-------------------------|
| Abalone 1.1                      |                                    |                            |                                  |                         |
| Bivalve 1.1                      |                                    |                            |                                  |                         |
| Freshwater Trout 1.0             |                                    |                            |                                  |                         |
| Pangasius 1.1                    |                                    |                            |                                  |                         |
| Salmon 1.3                       | Salmon ( <i>Salmo Salar</i> )      | Yes                        | ASC Salmon Standard              | Version 1.3 - July 2019 |
| Shrimp 1.1                       |                                    |                            |                                  |                         |
| Tilapia 1.2                      |                                    |                            |                                  |                         |
| Seriola/Cobia 1.1                |                                    |                            |                                  |                         |
| Seabass/ bream and meagre v. 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 |
|-------------------|--------------------------|--|-----------------------------------|--|
| WWF-Norge         | NGO                      | Invitation to participate in the audit and submit input.                     | The week before audit             | Sending e-mail before Audit            |
| Norske Lakseelver | NGO                      | Invitation to participate in the audit and submit input.                     | The week before audit             | Sending e-mail before Audit            |

|                                |               |  |                       |                             |
|--------------------------------|---------------|--|-----------------------|-----------------------------|
| Fellesforbundet                | Workers union | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Naturvernforbundet             | NGO           | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Norges Kystfiskarlag           | NGO           | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Mattilsynet                    | Authorities   | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Norsk Ornitologisk Forening    | NGO           | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Fiskeridirektoratet            | Authorities   | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Norges Jeger- og Fiskerforbund | NGO           | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Norges Miljøvernforbund        | NGO           | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |

|                            |                               |  |                       |                             |
|----------------------------|-------------------------------|--|-----------------------|-----------------------------|
| Norges Fiskarlag           | NGO                           | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Miljødirektoratet          | Authorities                   | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Finmark Fylkeskommune      | Regional authority            | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Alta Kommune               | Local Municipality            | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Fylkesmannen i Finmark     | Regional authority            | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Fiskarlaget Nord           | Local Fishermens` Association | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Vest-Finmark Kystfiskarlag | Local Fishermens` Association | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Alta Fiskarlag             | Local Fishermens` Association | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |

|                                       |                               |  |                       |                             |
|---------------------------------------|-------------------------------|--|-----------------------|-----------------------------|
| Storekorsnes Fiskarlag                | Local Fishermens` Association | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Lokale fiskere v/Rita og Trond        | Local Fishermens` Association | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Reindriftsforvaltningen Vest-Finnmark | Local interest organisation   | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Reinbeitedistrikt 23 B                | Local interest organisation   | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Lille Lerresfjord Fritidsforening     | Local interest organisation   | Invitation to participate in the audit and submit input. | The 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:         | 31-03-2020  |
| PDF 1.9.3 | Onsite Audit(s):        | 31-03-2020 - 04-04-2020   |
| PDF 1.9.4 | Determination/Decision: | To be assessed at the latest 30 working days after audit, except in the case where a major non-conformity is raised. Then a certification decision will be postponed to after the deadline for closing a major non-conformity, which can be max 3 months. |

### PDF 1.10 Audit Team

|            | Column1        | Name                 | ASC Registration |
|------------|----------------|----------------------|------------------|
| PDF 1.10.1 | Lead Auditor   | Lars Erik Flatøy     |                  |
| PDF 1.10.2 | Team member    | Megan Konstantinidou |                  |
| PDF 1.10.3 | Social Auditor | Lars Erik Flatøy     |                  |