

## 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

18-12-2020 / 21-12-2020

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Trygve Helle

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 77311100

PDF 1.3.6 Other

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

#### PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	Cermaq Norway A/S
PDF 1.4.1.a Name of the unit of certification	Martnesvika 13139
PDF 1.4.2 Name of Contact Person	Ingunn S. Johnsen
PDF 1.4.3 Position in the client's organisation	Sustainability manager
PDF 1.4.4 Mailing address	Gjerbakknes 8286 Nordfold, Nordfold, Norway
PDF 1.4.5 Email address	<a href="mailto:ingunn.johnsen@cermaq.com">ingunn.johnsen@cermaq.com</a>
PDF 1.4.6 Phone number	0047 23685661
PDF 1.4.7 Other	<a href="https://www.cermaq.com">https://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/ fallowing /in harvest)
Martnesvika 13139	N67.766906 E15.585168	Salmo Salar, Yes	Owned	Week 23 Recertification	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				
Bivalve				
Freshwater Trout				
Pangasius				
Salmon v 1.3.	Salmon (Salmo Salar)	Yes	ASC Salmon Standard	Version 1.3 - December 2019
Shrimp				
Talapia				
Seriola/Cobia				
Other				

# 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/inp ...)	When stakeholder may be contacted	How this stakeholder will be contacted
WWF-Norge	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Norske Lakseelver	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Fellesforbundet	Workers union	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Kystverket	Authorities	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Naturvernforbundet	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit

Sametinget	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Mattilsynet	Authorities	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Norsk Ornitologisk Forening	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Fiskeridirektoratet	Authorities	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Norges Jeger- og Fiskerforbund	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Norges Miljøvernforbund	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit

Norges Fiskarlag	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Miljødirektoratet	Authorities	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Steigen Kommune	Local Municipality	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Fylkesmannen i Nordland	Regional authority	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Nordland fylkeskommune	Local Municipality	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Steigen Kystfiskarlag avd Steigen v/Ståle Kjelstrup	Local Fishermen's Association	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit

Steigen Fiskarlag V/Jon Vegar	Local Fishermens` Association	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Nordland fylkes fiskarlag	Local Fishermens` Association	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Steigen Jeger og fisk v Marius Falck Folland	Local Fishermens` Association	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Reineier Mattis Andre Eira	Local Fishermens` Association	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit

**PDF 1.9 Proposed Timeline**  
PDF 1.9.1

Contract Signed:  
Start of audit:  
Onsite Audit(s):  
Determination/  
Decision:

29-11-2018  
11-06-2021  
week 23  
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 1.9.2

PDF 1.9.3

PDF 1.9.4

**PDF 1.10 Audit Team**

PDF 1.10.3

Column1	Name	ASC Registration Reference
Lead Auditor	Trygve Helle	
Team member	Megan Konstantinidou	
Social Auditor		