

### 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

Sølvi Skare

PDF 1.3.2 Position in the CAB's organisation

Leadauditor

PDF 1.3.3 Mailing address

[solvi.skare@dk.bureauveritas.com](mailto:solvi.skare@dk.bureauveritas.com)

PDF 1.3.4 Email address

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

PDF 1.3.5 Phone number

PDF 1.3.6 Other

#### 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	Dypeidet
PDF 1.4.2 Name of Contact Person	
PDF 1.4.3 Position in the client's organisation	Sustainability manager
PDF 1.4.4 Mailing address	Cermaq Norway AS Gjerbakknes. 8286Nordfold. 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	

#### 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/ fallowing /in harvest)
13412 Dypeidet	68.49765 - 14.46557			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
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/input submission)	When stakeholder may be contacted	How this stakeholder will be contacted
Mattilsynet	Authorities		1 week before audit	Send e-mail before audit
Nordland Fylkeskommune	Local authorities		1 week before audit	Send e-mail before audit
Kystverket	Authorities		1 week before audit	Send e-mail before audit
Fiskeridirektoratet	Authorities		1 week before audit	Send e-mail before audit
Fylkesmannen i Nordland	Local authorities		1 week before audit	Send e-mail before audit
Nordland Fylkes Fiskarlag	Fishermen organization		1 week before audit	Send e-mail before audit
Øksnes Fiskarlag	Fishermen organization		1 week before audit	Send e-mail before audit
Bø kystfiskarlag	Fishermen organization		1 week before audit	Send e-mail before audit
Norges kystfiskarlag	Fishermen organization		1 week before audit	Send e-mail before audit
Øksnes Kommune	Local authorities		1 week before audit	Send e-mail before audit

**PDF 1.9 Proposed Timeline**

PDF 1.9.1	Contract Signed:	29-11-2019
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:	The final certification decision has been taken after needed activities, as per ASC Farm certification and Accreditation Requirements Version 1.1 April 2017. Compliant and thus certified.

**PDF 1.10 Audit Team**

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