

## 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

24/08/2020

### 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 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	Komagnes 29557
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	<input checked="" type="checkbox"/>
PDF 1.5.2 Multi-site	<input type="checkbox"/>
PDF 1.5.2.a Ownership status	<input type="checkbox"/>
PDF 1.5.3 Group certification	<input type="checkbox"/>

#### 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)
Komagnes 29557	N: 70.479523 E: 23.630894	Salmon (Salmo Salar) In scope	Owned	Week 35, 2020 Surveillance 2	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 (Salmo Salar)	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
Finnmark Fylkeskommune	Regional authority	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Hammerfest kommune	Local Municipality	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Fylkesmannen i Troms og Finnmark	Regional authority	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Fiskarlaget Nord	NGO	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit

Nordland Fylkes Fiskarlag	Local Fishermens` Association	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Hammerfest Fiskarlag	Local Fishermens` Association	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Korsfjord 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
Norges Kystfiskarlag	Local Fishermens` Association	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Neverfjord Båtforening	Local interest organisation	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Vest-Finnmark Kystfiskarlag	Local Fishermens` Association	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:	28/05/2020
PDF 1.9.2	Start of audit:	25/08/2020
PDF 1.9.3	Onsite Audit(s):	Week 35, 2020 - Assisted Remote
PDF 1.9.4	Determination/Decision:	A Certificate was issued 23-08-2018. After the SA2 audit it will be determined if the site is in compliance. [

### PDF 1.10 Audit Team

	Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Trygve Helle	
PDF 1.10.2	Team member	Lars Erik Flatøy	
PDF 1.10.3	Social Auditor	Lars Erik Flatøy	