

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.*

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

DNV-GL

PDF 1.2 Date of Submission

Initial Audit notification sent ASC 06.04.18

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Thomas Vavik Bekken

PDF 1.3.2 Position in the CAB's
organisation

Lead Auditor

PDF 1.3.3 Mailing address	
PDF 1.3.4 Email address	thomas.vavik.bekken@dnvgl.com
PDF 1.3.5 Phone number	0047 48 10 39 84
PDF 1.3.6 Other	

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company	Cermaq Norway AS	
PDF 1.4.2 Name of Contact Person	Silje Ramsvatn	
PDF 1.4.3 Position in the client's organisation	Sustainability manager, Cermaq Norway AS	
PDF 1.4.4 Mailing address	Cermaq Norway AS, 8266 Nordfold, Norway	
PDF 1.4.5 Email address	silje.ramsvatn@cermaq.com	

PFD 1.4.6 Phone number	0047-23 68 55 33
PFD 1.4.7 Other	Website: www.cermagnorway.com

PFD 1.5 Unit of Certification

PFD 1.5.1 Single Site	Single site
PFD 1.5.2 Multi-site	
PFD 1.5.3 Group certification	

PFD 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
24535 Storholmen	70°20'34,98"N; 23°23'42,42"E	Cermaq Norway AS, 24535 Storholmen, 8286 Nordfold, Norway	24535 Storholmen	Week 21 and 22 2018

PFD 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Salmon	<i>Salmo salar</i>	Yes	ASC Salmon Standard	V1.1 - April 2017

PFD 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	Food Safety Authorities	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Finnmark Fylkeskommune	Regional authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Kystverket	Coastal/Maritime authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Fiskeridirektoratet	Fisheries authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Alta kommune	Local Municipality	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Fylkesmannen i Finnmark	Regional authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Finnmarkseiendomen	Local interest organization	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications
Seiland Nasjonalparkstyre	Regional authority	Written notifications with request for submissions	Preaudit and preliminary report publication	Written notifications

PDF 1.9 Proposed Timeline

PDF 1.9.1 Contract Signed:

22.01.2018

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

PDF 1.9.2	Start of audit:	06.04.18 (ASC notification)
PDF 1.9.3	Onsite Audit(s):	Week 21 and 22 2018
PDF 1.9.4	Determination/ Decision:	Pending final certification decision in final report

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Reference
PDF 1.10.1	Lead Auditor	Thomas Vavik Bekken	
PDF 1.10.2	Technical Experts	N/A	
PDF 1.10.3	Social Auditor	Darius Pamakstys	