

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

DNV-GL

PDF 1.2 Date of Submission

Surveillance Audit 1 notification sent ASC
29.07.20

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	DNV GL - Business Assurance Norway AS Veritasveien 1 1322 Høvik Norway
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 the Client	Lingalaks AS
PDF 1.4.1.a Name of the unit of certification	11665 Jibbersholman
PDF 1.4.2 Name of Contact Person	Tore Næss
PDF 1.4.3 Position in the client's organisation	HSE & Quality Manager, Lingalaks AS

PDF 1.4.4 Mailing address	Lingalaks AS, Grovabrotet 8, N- 5600 Norheimsund, Norway.
PDF 1.4.5 Email address	tore.naess@lingalaks.no
PFD 1.4.6 Phone number	00 47 970 84 556
PDF 1.4.7 Other	Website: www.lingalaks.no

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	Single site
PDF 1.5.2 Multi-site	NA
PDF 1.5.2.a Ownership status	Owned
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)
11665 Jibbersholman	60°45'15.7"N 04°53'04.2"E	Atlantic Salmon, Salmo salar. All in scope	Owned	SA1 - Week 37, 2020	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 1.2	Atlantic Salmon, <i>Salmo salar</i> .	Yes	ASC Salmon Standard	Version 1.3
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
Mattilsynet	Food Safety Authorities	Written notification with request for submissions	Preaudit notification	Written notifications
Hordaland Fylkeskommune	Regional authority	Written notification with request for submissions	Preaudit notification	Written notifications

Bergen Kystverk Vest	Coastal/Maritime authority	Written notification with request for submissions	Preaudit notification	Written notifications
Fiskeridirektoratet	Fisheries authority	Written notification with request for submissions	Preaudit notification	Written notifications
Fylkesmannen i Vestland	Regional authority	Written notification with request for submissions	Preaudit notification	Written notifications
Radøy Kommune	Local Municipality	Written notification with request for submissions	Preaudit notification	Written notifications
Bergen og Omland Friluftsråd	Local interest organisation	Written notification with request for submissions	Preaudit notification	Written notifications
Fiskarlaget Vest	Local interest organisation	Written notification with request for submissions	Preaudit notification	Written notifications
Skjærgårdsfisk visningssenter AS	Local interest organisation	Written notification with request for submissions	Preaudit notification	Written notifications
WWF Verdens Naturfond	National interest organisation	Written notification with request for submissions	Preaudit notification	Written notifications
Norske Lakseelver	National interest organisation	Written notification with request for submissions	Preaudit notification	Written notifications
Naturvernforbundet Hordaland	Local interest organisation	Written notification with request for submissions	Preaudit notification	Written notifications
Miljøvernforbundet	National interest organisation	Written notification with request for submissions	Preaudit notification	Written notifications

All listed will be contacted if they respond in writing to the written notifications sent.

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	March 2019
PDF 1.9.2	Start of audit:	29.07.20 (ASC notification)
PDF 1.9.3	Onsite Audit(s):	Week 37 (08-09.09), 2020
PDF 1.9.4	Determination/Decision:	Certification decision made in Initial Audit Final Report 07.09.2019

PDF 1.10 Audit Team

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