

**PDF 1 Public Disclosure Form**

PDF 1.1 Name of CAB	SCS Global Services, Inc.
PDF 1.2 Date of Submission	March 26, 2019
PDF 1.3 SCS Contact Person	
PDF 1.3.1 Name of Contact Person	Jason Swecker
PDF 1.3.2 Title	Interim ASC Program Manager
PDF 1.3.3 Mailing address	2000 Powell Street, Suite 600 Emeryville, California, 94608, United States
PDF 1.3.4 Email address	<a href="mailto:jswecker@scsglobalservices.com">jswecker@scsglobalservices.com</a>
PDF 1.3.5 Phone number	+1 (510) 452-8000

**PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of Company	Arctic Sea Farm hf
PDF 1.4.1a Name of Farm	Dýrafjörður
PDF 1.4.2 Name of Contact Person	Steinunn Einarsdóttir
PDF 1.4.3 Title	Quality Manager
PDF 1.4.4 Mailing address	Aðalstræti 20 400 Ísafjörður Iceland
PDF 1.4.5 Email address	<a href="mailto:info@afish.is">info@afish.is</a>
PDF 1.4.6 Phone number	+354 450 7100

**PDF 1.5 Unit of Certification**

PDF 1.5.2 Multi-site	Option 1	Options 1 /Option 2 (new methodology)
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**PDF 1.6 Sites to be audited**

Site Name	GPS Coordinates	Species per site	Ownership Status	Recertification Audit Range	Status
Gemlufall	N 65°53.340' W23°29.660' N 65°53.570' W23°29.210' N 65°53.120' W23°28.050' N 65°52.980' W23°28.490'	1	Owned	May 13-15, 2019	In production/harvest
Eyrarhlíð	N 65°55.010' W23°39.900' N 65°54.560' W23°40.360' N 65°55.230' W23°44.730' N 65°55.630' W23°44.070'	1	Owned	May 13-15, 2019	In production/harvest

**PDF 1.7 Species and Standards**

Standard	Species (scientific name)	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Salmon	<i>Salmo salar</i>	Yes	N/A	1.1

**PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved**

Name/organization	Relevance for this audit	How to involve this stakeholder	When stakeholder may be contacted	How this stakeholder will be contacted
The Environment Agency of Iceland (Icelandic: Umhverfisstofnun)	Environmental licence	Request input	Announcement	Email
The Directorate of Fisheries (Fiskistofa)	Operation licence	Request input	Announcement	Email
The Icelandic Food and Veterinary Authority (Icelandic: Matvælastofnun)	Processing license and fish health certification	Request input	Announcement	Email
Nature Institute of West Iceland (Icelandic: Natturustofa Vestfjarða)	Environment and Nature, monitoring and research	Request input	Announcement	Email
Vesturbyggð municipality	Local resources, job creation, values, community	Request input	Announcement	Email
Landssamband veiðifélaga	Prevent escapes	Request input	Announcement	Email
North-Atlantic Salmon Fund (Icelandic: Verndarsjóður)	Prevent escapes	Request input	Announcement	Email
Fjarðalax	ABM	Request input	Announcement	Email
Arnarlax	ABM	Request input	Announcement	Email
Smábátafélagið Elding	Fjord fishing resources	Request input	Announcement	Email
Smábátafélagið Krókur	Fjord fishing resources	Request input	Announcement	Email
Veiðifélag Langadalsár	Salmon river fishing in the Westfjords region	Request input	Announcement	Email
Veiðifélag Patreksfjarðar	Local trout and charr river fishing	Request input	Announcement	Email

Hafrannsóknarstofnun	National marine and freshwater institute	Request input	Announcement	Email
Tálknafjarðarhreppur	Local resources, job creation, values, community	Request input	Announcement	Email
Ísafjarðarbær	Local resources, job creation, values, community	Request input	Announcement	Email
Kalkþörungaverksmiðjan	Seabed mineral mining	Request input	Announcement	Email
The local health department (Icelandic: Heilbrigðiseftirlit Vestfjarða)	Environmental issues, monitoring and control	Request input	Announcement	Email

#### PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	March 26, 2019
PDF 1.9.2	Start of Audit:	May 13, 2019
PDF 1.9.3	Onsite Audit(s):	May 13-15, 2019
PDF 1.9.4	Certificate Decision:	August 8, 2019

#### PDF 1.10 Audit Team

	Role	Name
PDF 1.10.1	Lead Auditor	Juan Aguirre
PDF 1.10.2	Technical Expert(s)	Juan Aguirre
PDF 1.10.3	Social Auditor	Joseph Kochanski