

### **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

25-04-2019

#### **PDF 1.3 CAB Contact Person**

PDF 1.3.1 Name of Contact Person

Irene Watten

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 77311100

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	Store Lerrefjord
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	Gjerkbakknes 8286 Nordfold, 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 23685533
PDF 1.4.7 Other	<a href="https://www.cermaq.com/wps/wcm/connect/cermaq-no/home">https://www.cermaq.com/wps/wcm/connect/cermaq-no/home</a>

**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site	x
PDF 1.5.2 Multi-site	
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)
Store Lerrefjord	N: 70.287325 E: 23.466355	Salmo Salar, Yes	Owned	Recertification: 11-06-2019	Fallowing

**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 1.1				
Pangasius 1.1				
Salmon 1.2	Salmo Salar	Yes	ASC Salmon Standard	Version 1.2 - March 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	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Norske Lakseelver	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Fellesforbundet	Workers union	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Kystverket	Authorities	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Naturvernforbundet	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit

Norges Kystfiskarlag	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Mattilsynet	Authorities	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Norsk Ornitologisk Forening	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Fiskeridirektoratet	Authorities	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Norges Jeger- og Fiskerforbund	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Norges Miljøvernforbund	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit

Norges Fiskarlag	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Miljødirektoratet	Authorities	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Alta Kommune	Local Municipality	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Vest-Finnmark Jeger- og Fiskerforening (VJFF)	NGO	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Regionkontoret Troms og Finnmark	municipality	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit
Fylkesmannen i Troms og Finnmark	regional office	With an invitation to participate in the audit and submit input.	1 week before audit	Sending e-mail before Audit

### PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	29-11-2018
PDF 1.9.2	Start of audit:	11-06-2019
PDF 1.9.3	Onsite Audit(s):	11-06-2019
PDF 1.9.4	Determination/ Decision:	To be assessed at the latest 30 working days after audit, except in the case where a major non-conformity is raised. Then a certification decision will be postponed to after the deadline for closing a major non-conformity, which can be max 3 months.

### PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Irene Watten
PDF 1.10.2		
PDF 1.10.3	Social Auditor	Irene Watten

