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**	04-07-2019/09-08-2019
PDF 1.3	**CAB Contact Person**	
PDF 1.3.1	Name of Contact Person	Sølvi Skare
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
PDF 1.3.5	Phone number	0045 7731 1100
PDF 1.3.6	Other	www.bureauveritas.dk

PDF 1.4 ASC Name of Client

PDF 1.4.1	Name of the Client	Cermaq Norway A/S
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	Gjerbakknes 8286 Nordfold, Nordfold, Norway
PDF 1.4.5	Email address	silje.ramsvatn@cermaq.com
PFD 1.4.6	Phone number	Phone +47 23 68 55 00 Direct +47 23 68 55 33
PDF 1.4.7	Other	https://www.cermaq.com/wps/wcm/connect/cermaq-no/home

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)
Komagnes 29557	N: 70.479552 E: 23.630599	Yes, Salmon (Salmo Salar)	Owned	Surveillance 1 27-08-2019	In Harvest

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	Salmon (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	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Norske Lakseelver	NGO	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Fellesforbundet	Workers union	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Kystverket	Authorities	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Naturvernforbundet	NGO	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Norges Kystfiskarlag	NGO	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit

Mattilsynet	Authorities	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Norsk Ornitologisk Forening	NGO	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Fiskeridirektoratet	Authorities	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Norges Jeger- og Fiskerforbund	NGO	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Norges Miljøvernforbund	NGO	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Norges Fiskarlag	NGO	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Sametinget	NGO	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Miljødirektoratet	Authorities	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit

Alta Kommune	Local Municipality	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Regionkontoret Troms og Finnmark	municipality	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Kystverket Troms og Finnmark	regional office	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Fylkesmannen i Troms og Finnmark	regional office	Invitation to participate in the audit and submit input.	One week before audit	Sending e-mail before Audit
Alta Fiskarlag	Local Fishermens` Association	Invitation to participate in the audit and submit input.	One 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:	27-08-2019
PDF 1.9.3	Onsite Audit(s):	27-08-2019

PDF 1.9.4	Determination/Decision:	A Certificate was issued 25-06-2019. After the SA1 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	Sølvi Skare	
PDF 1.10.2	Team Member	Mohammad Jasour	
PDF 1.10.3	Social Auditor		