

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

15-01-2019, 22-01-2019, 12-02-2019, 12-03-2019, 02-04-2019

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Trond Larsen

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

4795848712

PDF 1.3.6 Other

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	Cermaq Norway, Veggfjell
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	Cermaq Norway AS Gjørbacknes. 8286 Nordfold. Norway
PDF 1.4.5 Email address	silje.ramsvatn@cermaq.com
PDF 1.4.6 Phone number	47 41148216
PDF 1.4.7 Other	www.cermaq.com

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	<i>single site owned by corporation</i>
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,	Status (new, in production/ following /in harvest)
11303 Veggfjell	N67.962000 Ø15.805800	North Norway, Nordland IA	Owned	08-11.04.2019 SA2	In production
		County, Steigen			
		Municipality			
		Receiving water body: Sagfjorden (Steigen and Hamarøy municipality)			

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be	Version Number
Salmon	Salmo salar	Yes	Yes, ASC Salmon Standard	v1.2 marts 2019

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	Authorities	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Nordland Fylkeskommune	Local Authorities	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Kystverket	Authorities	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Fiskeridirektoratet	Authorities	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Fylkesmannen i Nordland	Local Authorities	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Nordland Fylkes Fiskarlag	Fishermen organization	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Hamarøy kommune	Local Authorities	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Nordland Fylkes Fiskarlag:	Regional Fishermens` Association	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Sagfjord lokalutvalg V/Kim Schjønning	Local interest organisation	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Hamarøy JFF	Local Fishermens` Association	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit to Leder: henry.bratli@hotmail.no
Sagfjord Idrettslag V/Terje Hilling	Local Sports Association	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:	08-04-2019
PDF 1.9.3	Onsite Audit(s):	9-11 april 2019
PDF 1.9.4	Determination/Decision:	A certificate has been issued. The Surveillance 2 audit will determine if the site is compliant with the Standard.

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Reference
PDF 1.10.1		Lead Auditor Trond Larsen	
PDF 1.10.2		Irene watten (shadow)	
PDF 1.10.3		Social Auditor Trond Larsen & Irene Watten (shadow)	