

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

20.03.2020

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Jan Petter Kosmo

PDF 1.3.2 Position in the CAB's
organisation

Lead Auditor

PDF 1.3.3 Mailing address

PDF 1.3.4 Email address	jan.petter.kosmo@dnvgl.com
PDF 1.3.5 Phone number	+47 957 48 769
PDF 1.3.6 Other	

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	Nova Sea AS
PDF 1.4.1.a Name of the unit of certification	31217 Stokkasjøen
PDF 1.4.2 Name of Contact Person	Sabine Fossmo
PDF 1.4.3 Position in the client's organisation	Quality manager
PDF 1.4.4 Mailing address	Nova Sea AS 8764 LOVUND, NORWAY
PDF 1.4.5 Email address	sabine.fossmo@novasea.no
PFD 1.4.6 Phone number	+47 976 89 537

PDF 1.4.7 Other

Phone +47 75 09 19 00

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

Single site

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)
31217 Stokkasjøen	65o46.964N / 12o35.537E	Atlantic salmon in scope	Owned	SA2: Week 11-2020 (09. - 13.03.2020) and week 13-2020 (23. - 27.03.2020). Audit in week 13 to be performed remote due to Corona disease.	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
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Salmon 1.3	Salmo salar	Yes	ASC	1.3
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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	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Nordland Fylkeskommune	Local authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Kystverket	Authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Fiskeridirektoratet	Authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications

Fylkesmannen i Nordland	Local authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Nordland Fylkes Fiskarlag	Fishermen organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Brønnøy Fiskarlag	Fishermen organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Vevelstad Kommune	Local authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Stokka Grendeutvalg	Local neighbours	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications

Alstahaug Kommune	Local authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Stokka Grendelag	Local neighbours	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Visit Helgeland	Tourist organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Stokka Fritidsklubb	Local sports organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Naturvernforbundet i Ytre Helgeland	Nature organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications

Naturvernforbundet i Nordland	Nature organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Midt-Helgeland Fiskarlag	Fishermen organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Herøy Fiskarlag	Fishermen organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	27.10.2017
PDF 1.9.2	Start of audit:	23.03.2020
PDF 1.9.3	Onsite Audit(s):	Week 11-2020 (09. - 13.03.2020) and week 13-2020 (23. - 27.03.2020). Audit in week 13 to be performed remote due to Corona disease.

PDF 1.9.4

Determination/Decision:

Certification decision made in Initial Audit Final Report 03.04.2018

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Re
PDF 1.10.1	Lead Auditor	Jan Petter Kosmo	
PDF 1.10.2	Technical Experts		
PDF 1.10.3	Social Auditor	Darius Pamakstys	