

## 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

13-01-2021 / 02-12-2020

### PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Kar Satir

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 77311000

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 A/S
PDF 1.4.1.a Name of the unit of certification	Skinnstakkvika 10660
PDF 1.4.2 Name of Contact Person	Ingunn S. Johnsen
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:ingunn.johnsen@cermaq.com">ingunn.johnsen@cermaq.com</a>
PDF 1.4.6 Phone number	0047 23685661
PDF 1.4.7 Other	Website: <a href="http://www.cermaq.com">www.cermaq.com</a>

#### PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	<input checked="" type="checkbox"/>
PDF 1.5.2 Multi-site	<input type="checkbox"/>
PDF 1.5.2.a Ownership status	<i>Owned</i>
PDF 1.5.3 Group certification	<input type="checkbox"/>

**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)
Skinnstakkvika 10660	N70.890307 E24.933564	Salmo Salar, Yes	Owned	RRC Week 4	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
Abalone 1.1				
Bivalve 1.1				
Freshwater Trout 1.0				
Pangasius 1.1				
Salmon 1.3	Salmon (Salmo Salar)	Yes	ASC Salmon Standard	Version 1.3 - July 2019
Shrimp 1.1				
Talapia 1.2				
Seriola/Cobia 1.1				
Other				

# 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
Finnmark 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
Naturvernforbundet	NGO	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Måsøy Kommune	Local Municipality	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit

Fellesforbundet	Workers Union	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Fylkesmannen i Finnmark	Regional authority	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Reinbeitedistrikt 16 Karasjok vest	Local interest organisation	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Havnedalens Vel	Local interest organisation	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Havøysund Fiskarlag	Local Fishermen's Association	Invitation to participate in the audit and submit input	1 week before audit	Sending e-mail before Audit
Havøysund Båtforening	Local interest organisation	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:	14-09-2020
PDF 1.9.2	Start of audit:	1/25/2021
PDF 1.9.3	Onsite Audit(s):	Audit will be partially remote due to current COVID-19 restrictions.
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		
PDF 1.10.2	Lead Auditor	Kar Satir
		Remote
	Team Member	Kine Karlsen
PDF 1.10.3		