

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

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 AS
PDF 1.4.1.a Name of the unit of certification	Elvevika 32797
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	Nordfoldveien 165, 8286 Nordfold, Norway
PDF 1.4.5 Email address	ingunn.johnsen@cermaq.com
PDF 1.4.6 Phone number	0047 23685661
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	
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)
Elvevika 32797	N: 70.919443 E: 25.004668	Salmon (Salmo Salar) In scope	Owned	Week 4 Surveillance 2	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				
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.	The week before audit	Sending e-mail before Audit
Norske Lakseelver	NGO	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit

ASC Farm
Checkliste

Fellesforbundet	Workers union	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Kystverket	Authorities	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Naturvernforbundet	NGO	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Norges Kystfiskarlag	NGO	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Mattilsynet	Authorities	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Norsk Ornitologisk Forening	NGO	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Fiskeridirektoratet	Authorities	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Norges Jeger- og Fiskerforbund	NGO	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit

ASC Farm
Checkliste

Norges Miljøvernforbund	NGO	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Norges Fiskarlag	NGO	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Miljødirektoratet	Authorities	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Finnmark Fylkeskommune	Local Municipality	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Måsøy kommune	Local Municipality	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Fylkesmannen i Troms og Finnmark	regional office	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Reinbeitedistrikt 16 Karasjok Vest	Local interest organisation	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Vest-Finnmark Kystfiskarlag	Local Fishermens` Association	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit

ASC Farm
Checkliste

Havøysund Båtforening	Local interest organisation	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Måsøy Jeger og Fisk	Local interest organisation	Invitation to participate in the audit and submit input.	The week before audit	Sending e-mail before Audit
Havøysund Fiskarlag	Local interest organisation	Invitation to participate in the audit and submit input.	The 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:	1/26/2021
PDF 1.9.3	Onsite Audit(s):	Due to Covid-19 pandemic audit will be performed partially remote.
PDF 1.9.4	Determination/Decision:	A Certificate was issued 31-01-2019. After the SA2 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	Kar Satir
PDF 1.10.2	Team member	Kine Karlsen
PDF 1.10.3		