

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

27-11-2020

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Trygve Helle

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 | Vassvika 18117 |
| 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) |
|----------------|------------------------------|---|---|--|--|
| Vassvika 18117 | N: 70.274510 E: 21.679689 | Salmon (Salmo Salar) In scope | Owned | Week 3, 2021 Surveillance 1 | Fallowing |

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 |

| | | | | |
|--------------------------------|---------------|--|-----------------------|-----------------------------|
| 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 |

| | | | | |
|---------------------------------------|---------------------------------|--|-----------------------|-----------------------------|
| 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 | Regional Municipality | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Reindriftsforvaltningen Vest-Finnmark | Regional insterest organisation | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Fiskarlaget Nord | NGO | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Fylkesmannen i Troms og Finnmark | Regional Municipality | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Loppa kommune | Local Municipality | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |

| | | | | |
|-----------------------------|-------------------------------|--|-----------------------|-----------------------------|
| Sametinget | NGO | Invitation to participate in the audit and submit input. | The week before audit | Sending e-mail before Audit |
| Helge Svendsen | Local stakeholder | 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 |

PDF 1.9 Proposed Timeline

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|-----------|--------------------------|--|
| PDF 1.9.1 | Contract Signed: | 28-05-2020 |
| PDF 1.9.2 | Start of audit: | 19-01-2021 |
| PDF 1.9.3 | Onsite Audit(s): | Week 3, 2021 |
| PDF 1.9.4 | Determination/ Decision: | A Certificate was issued 12-03-2020. 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 | Trygve Helle |
| PDF 1.10.2 | Team member | Megan Konstantinidou |
| PDF 1.10.3 | Social Auditor | |