

## **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

DNVGL

PDF 1.2 Date of Submission

03.03.2020

### **PDF 1.3 CAB Contact Person**

PDF 1.3.1 Name of Contact Person

Torgun Gjefsen

PDF 1.3.2 Position in the CAB's  
organisation

Lead Auditor

PDF 1.3.3 Mailing address

DNV GL Business Assurance  
Norway AS  
Veritasveien 1  
1322 Høvik  
Norway

PDF 1.3.4 Email address

[torgun.gjefsen@dnvgl.com](mailto:torgun.gjefsen@dnvgl.com)

PDF 1.3.5 Phone number

4795063225

PDF 1.3.6 Other

### **PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of the Client	Salmar Farming AS
PDF 1.4.1.a Name of the unit of certification	Farmannsøya
PDF 1.4.2 Name of Contact Person	Asgeir Nogva
PDF 1.4.3 Position in the client's organisation	Coordinator for certifications
PDF 1.4.4 Mailing address	Industriveien 51 N-7266 Kverva
PDF 1.4.5 Email address	<a href="mailto:asgeir.nogva@salmar.no">asgeir.nogva@salmar.no</a>
PDF 1.4.6 Phone number	47 72447900 47 90694853
PDF 1.4.7 Other	Norway County Trøndelag Municipality Åfjord Receiving waterbody Allmenningen

#### PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	Singel 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/ following /in harvest)
Farmannsøya	64° 11' 112"N	Atlantic Salmon, Salmo salar. All in scope	Owned	IA - 22 - 30.04.2020	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 1.2	Atlantic Salmon, <i>Salmo salar</i>	Yes	ASC salmon Standard	Version 1.3
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
Åfjord kommune	Authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Roan Fiskerlag	Organization of local Fishermen	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications

Sintef Ocean	Organization	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Mattilsynet, Hitra	Authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Fiskeridirektoratet, region Midt	Authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Fylkesmannen i Trøndelag	Authorities	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
Norges Fiskarlag	Organization of Fishermen	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications

Einar Eian	Privat person	Written notifications with request for submissions, and if needed telephone	During audit notification - Before Audit	Written notifications
VESO Viken	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:	2020
PDF 1.9.2	Start of audit:	22.04.2020
PDF 1.9.3	Onsite Audit(s):	22.-24.04.2020
PDF 1.9.4	Determination/Decision:	

#### PDF 1.10 Audit Team

Column1	Name	ASC Registration
PDF 1.10.1	Lead Auditor	Torgun Gjefsen
PDF 1.10.2	Technical Experts <i>(specify the activities to be implemented by the expert(s))</i>	
PDF 1.10.3	Social Auditor	Darius Pamakstys

