

Form 3 - Public Disclosure Form

This form shall be submitted by the CAB no less than thirty (30) working days prior to any on-site 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 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.

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 Business Assurance

PDF 1.2 Date of Submission: June 15, 2018

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person: Sander Buijs
Karin van de Braak

PDF 1.3.2 Position in the CAB's organisation: Global Accreditation Officer Seafood
Lead Auditor

PDF 1.3.3 Mailing address: Veritasveien 1, 1363 Høvik, Bærum, Denmark
Zwolseweg 1, 2994 LB Barendrecht, The Netherlands

PDF 1.3.4 Email address: Sander.Buijs@dnvgl.com
karin.van.de.braak

PDF 1.3.5 Phone number: +31611390923

PDF 1.3.6 Other: OSL Certification-ASCfarm@dnvgl.com

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company: Sashimi Royal A/S

PDF 1.4.2 Name of Contact Person: Mr. Claus Rom

PDF 1.4.3 Position in the client's organisation: Director

PDF 1.4.4 Mailing address: Nordre Strandvej 66
7730 Hånstholm
Denmark

PDF 1.4.5 Email address: admin@sashimiroyal.com

PDF 1.4.6 Phone number: +45 (0)92726111

PDF 1.4.7 Other: N/A

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site:

PDF 1.5.2 Multi-site:

PDF 1.5.3 Group certification:

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Sashimi Royal	57.134358 / 8.630030	N/A	September 3-5	sep-18

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				
Bivalve				
Freshwater Trout				
Pangasius				
Salmon				
Shrimp				
Talapia				
Seriola/Cobia	Seriola lalandi	Yes	ASC Seriola	V 1.0
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
Thisted Kommune	Municipality	Email - To be decided by stakeholder	During announcement on ASC website	Email
Dansk Akvakultur	Aquaculture	To be decided by stakeholder	During announcement on ASC website	Email
DanForel	Aquaculture	To be decided by stakeholder	During announcement on ASC website	Email
WWF Denmark	NGO	To be decided by stakeholder	During announcement on ASC website	Email
DN, Sportfiskerforbundet	Sport Fishing	To be decided by stakeholder	During announcement on ASC website	Email
Miljø- og Fødevarerministeriet	Governmental	To be decided by stakeholder	During announcement on ASC website	Email
Denmarks Naturfredningsforening	NGO - The Danish Society for Nature Conservation	To be decided by stakeholder	During announcement on ASC website	Email
Royal Danish Fish A/S	Neighbour & Processing	To be decided by stakeholder	During announcement on ASC website	Email
FF Skagen Fish meal	Neighbour & Fish meal factory	To be decided by stakeholder	During announcement on ASC website	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1 Contract Signed: June 2018

PDF 1.9.2 Start of audit: September 3, 2018

PDF 1.9.3 Onsite Audit(s): September 3-5, 2018

PDF 1.9.4 Determination/Decision: After the farm has demonstrated conformity with the ASC requirements and the public consultation period has ended.

PDF 1.10 Audit Team

Column(s)	Name	ASC Registration Reference
PDF 1.10.1 Lead Auditor	Karin van de Braak	
PDF 1.10.2 Technical Experts	N/A	
Translator	DNV GL Auditor	
PDF 1.10.3 Social Auditor	Karin van de Braak	