

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

DNV-GL

PDF 1.2 Date of Submission

29-11-2019

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	Vortzoveien 1, 1363 Havik, Bårum, Denmark Zwoleseweg 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 the Client	Sashimi Royal A/S
PDF 1.4.1.a Name of the unit of certification	Sashimi Royal A/S
PDF 1.4.2 Name of Contact Person	Claus Rom
PDF 1.4.3 Position in the client's organisation	Director
PDF 1.4.4 Mailing address	Nordre Strandvej 66 7730 Håndsholm Denmark
PDF 1.4.5 Email address	sashimi@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	<input checked="" type="checkbox"/>
PDF 1.5.2 Multi-site	<input type="checkbox"/>
PDF 1.5.2.a Ownership status	Owned
PDF 1.5.3 Group certification	N/A

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, S&I, S&I, recertification, etc.)	Status (now, in production/ following in harvest)
Sashimi Royal	57.134358 / 8.630030	Seriola Islandi	Owned	S&I	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				
Broilve 1.1				
Freshwater Trout 1.0				
Pangasius 1.1				
Salmon 1.1				
Shrimp 1.1				
Tilapia 1.2				
Seriola/Cobia 1.1	Seriola Islandi	Yes	ASC Seriola and Cobia Standard	Version 1.1 March 2019
Seabass/bream and meagre v. 1.1				

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

Name/Organisation	Who invited for this audit	How to involve this stakeholder (in-person/phone interview/digital submission)	When stakeholder may be contacted	How this stakeholder will be contacted
Thisted Kommune	Municipality	Input submission	During announcement or audit	Email
Dansk Akvakultur	Aquaculture	Input submission	During announcement or audit	Email
DanForel	Aquaculture	Input submission	During announcement or audit	Email
WWF Denmark	NGO	Input submission	During announcement or audit	Email
DN, Sportsfiskeforbundet	Sport Fishing	Input submission	During announcement or audit	Email
Miljø- og fødevarerministeriet	Governmental	Input submission	During announcement or audit	Email
Denmarks Naturfredningsforening	NGO - The Danish Society for Nature Conservation	Input submission	During announcement or audit	Email
Royal Danish Fish A/S	Neighbour & Processing	Input submission	During announcement or audit	Email
FFSkagen Fish meal	Neighbour & Fish meal factory	Input submission	During announcement or audit	Email

PDF 1.9 Proposed Timeline

PDF 1.9.1 Contract Signed:	June 2018
PDF 1.9.2 Start of audit:	January 6, 2019
PDF 1.9.3 Onsite Audit(s):	January 14&15, 2019
PDF 1.9.4 Determination/Decision:	

PDF 1.10 Audit Team

Column 1	Name	ASC Registration Reference
PDF 1.10.1 Lead Auditor	Karin van de Braak	
PDF 1.10.2 Technical Experts (specify the activities to be implemented by the experts)		
PDF 1.10.3 Social Auditor	Karsten Borg	