

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.*

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

27.08.2018

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Jan Petter Kosmo

PDF 1.3.2 Position in the CAB's organization

Lead Auditor

PDF 1.3.3 Mailing address

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PDF 1.3.4 Email address

jan.petter.kosmo@dnvgl.com

PDF 1.3.5 Phone number

+47 957 48 769

PDF 1.3.6 Other

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PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company

Nova Sea AS

PDF 1.4.2 Name of Contact Person

Sabine Fossmo

PDF 1.4.3 Position in the client's
organization

Quality manager

PDF 1.4.4 Mailing address

Nova Sea AS
8764 LOVUND, NORWAY

PDF 1.4.5 Email address

sabine.fossmo@novasea.no

PFD 1.4.6 Phone number

+47 976 89 537

PFD 1.4.7 Other

Phone +47 75 09 19 00

PDF 1.5 Unit of Certification

PFD 1.5.1 Single Site

Single site

PFD 1.5.2 Multi-site

PFD 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
11144 Svinvær	66°46.1540 N, 13°10.2380 E	North Norway, Nordland County, Rødøy Municipality. Receiving water body: Rødøy/Lurøy.	IA	Week 42-43 in 2018 (16. - 26. October 2018)

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number

Salmon	Salmo salar	Yes	ASC	1.1
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PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

Name/organization	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
Mattilsynet	Authorities	Written notifications with request for submissions, and if needed telephone	Before audit and when draft report is published	Written notifications
Nordland Fylkeskommune	Local authorities	Written notifications with request for submissions, and if needed telephone	Before audit and when draft report is published	Written notifications
Kystverket	Authorities	Written notifications with request for submissions, and if needed telephone	Before audit and when draft report is published	Written notifications
Fiskeridirektoratet	Authorities	Written notifications with request for submissions, and if needed telephone	Before audit and when draft report is published	Written notifications
Fylkesmannen i Nordland	Local authorities	Written notifications with request for submissions, and if needed telephone	Before audit and when draft report is published	Written notifications
Nordland Fylkes Fiskarlag	Fishermen organization	Written notifications with request for submissions, and if needed telephone	Before audit and when draft report is published	Written notifications

Rødøy Kommune	Local authorities	Written notifications with request for submissions, and if needed telephone	Before audit and when draft report is published	Written notifications
Rødøy Distriktsfiskarlag	Local fishermen organization	Written notifications with request for submissions, and if needed telephone	Before audit and when draft report is published	Written notifications

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	10.04.2018
PDF 1.9.2	Start of audit:	16.10.2018
PDF 1.9.3	Onsite Audit(s):	Week 42-43 in 2018
PDF 1.9.4	Determination/ Decision:	Pending final certification decision in final report.

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Reference
PDF 1.10.1	Lead Auditor	Jan Petter Kosmo	
PDF 1.10.2	Technical Experts		
PDF 1.10.3	Social Auditor	Darius Pamakstys	