

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

Initial Audit notification sent ASC 11.04.19

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Thomas Vavik Bekken

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	thomas.vavik.bekken@dnvgl.com
PDF 1.3.5 Phone number	0047 48 10 39 84
PDF 1.3.6 Other	

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	Lingalaks AS
PDF 1.4.1.a Name of the unit of certification	11665 Jibbersholmane
PDF 1.4.2 Name of Contact Person	Signe Holst-Larsen
PDF 1.4.3 Position in the client's organisation	Quality Coordinator

PDF 1.4.4 Mailing address	Lingalaks AS, Grovabrotet 8, 5600 Norheimssund
PDF 1.4.5 Email address	signe.holst.larsen@lingalaks.no
PDF 1.4.6 Phone number	47 56 55 94 28
PDF 1.4.7 Other	Website: www.lingalaks.no

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	Single 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/ fallowing /in harvest)
11665 Jibbersholmane	60° 45.157"N; 4° 53.042"E	Atlantic Salmon, Salmo salar. All in scope	Owned	IA - Week 23 2019	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				
Bivalve				
Freshwater Trout				
Pangasius				
Salmon	Atlantic Salmon, <i>Salmo salar</i> .	Yes	ASC salmon Standard	Version 1.2
Shrimp				
Talapia				
Seriola/Cobia				
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
Mattilsynet	Food Safety Authorities	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Hordaland Fylkeskommune	Regional authority	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Bergen Kystverk Vest	Coastal/Maritime authority	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Fiskeridirektoratet	Fisheries authority	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications

Fylkesmannen i Vestland	Regional authority	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Radøy Kommune	Local Municipality	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Bergen og Omland Friluftsråd	Local interest organisation	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Fiskarlaget Vest	Local interest organisation	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Skjærgårdsfisk visningssenter AS	Local interest organisation	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
WWF Verdens Naturfond	National interest organisation	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Norske Lakseelver	National interest organisation	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Naturvernforbundet Hordaland	Local interest organisation	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications
Miljøvernforbundet	National interest organisation	Written notifications with request for submissions, and telephone if needed	Before audit and during audit process	Written notifications

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	mar.19
PDF 1.9.2	Start of audit:	11.04.19 (ASC notification)
PDF 1.9.3	Onsite Audit(s):	Week 23, 2019
PDF 1.9.4	Determination/Decision:	Pending final certification decision in final report

PDF 1.10 Audit Team

	Column1	Name	ASC Registration Reference
PDF 1.10.1	Lead Auditor	Thomas Vavik Bekken	
PDF 1.10.2	Technical Experts (<i>specify</i>	N/A	
PDF 1.10.3	Social Auditor (desktop)	Darius Pamakstys	