

### Form 3 - Public Disclosure Form

This form shall be submitted by the CAB no less than thirty (30) calendar 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**

**PDF 1.2 Date of Submission**

**PDF 1.3 CAB Contact Person**

PDF 1.3.1 Name of Contact Person

PDF 1.3.2 Position in the CAB's organisation

PDF 1.3.3 Mailing address

PDF 1.3.4 Email address

PDF 1.3.5 Phone number

PDF 1.3.6 Other

**PDF 1.4 ASC Name of Client**

PDF 1.4.1 Name of Contact Person

PDF 1.4.2 Position in the client's organisation

PDF 1.4.3 Mailing address

PDF 1.4.4 Email address

PDF 1.4.5 Phone number

PDF 1.4.6 Other

**PDF 1.5 Unit of Certification**

PDF 1.5.1 Single Site

PDF 1.5.2 Cluster of Sites

**PDF 1.6 Sites to be audited**

Site Name	GPS Coordinates	Other Location Information	Planned Site Audit(s)	Date of planned audit
Dyralfjörður	65°53.460'N - 23°27.710'W to 65°52.620'N - 23°33.700'W	Westfjords, Iceland	Gemlufal and Haukaða May 10 2017	

**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 SALMON	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
The Environment Agency of Iceland (Icelandic: Umhverfisstofnun)	Environmental licence	e-mail	Any time	Gudbjörg Stella Armadóttir – gstella@umhverfisstofnun.is
The Directorate of Fisheries (Eiðistofa)	Operation licence	e-mail	Any time	Eythor Thordarson – eythor@fiskistofa.is
The Icelandic Food and Veterinary Authority (Icelandic: Matvælastofnun)	Processing license and fish health certification	e-mail	Any time	Processing license: Gardar Sverrisson – gardar.sverrisson@mast.is Fish health: Gisli Jonsson – gisli.jonsson@masti.is
The local health department (Icelandic: Heilbrigðisférlit Vestfirjar)	Environmental issues, monitoring and control	e-mail	Any time	Anton Helgason – antonh@snerpa.is
Nature Institute of West Iceland (Icelandic: Natúrustofa Vestfirjar)	Environment and Nature, monitoring and research	e-mail	Any time	Nancy Bechtloff – nancy@nave.is
Vesturbýggd municipality	Local resources, job creation, values, community	e-mail	Any time	Asthildur Sturladóttir – baejarstjori@vesturbýggd.is
Landssamband veiðfélaga	Prevent escapes	e-mail	Any time	Jón Helgi Þjórsson – jangling@angling.is
North-Atlantic Salmon Fund (Icelandic: Verndarsjóður villtra laxastofna)	Prevent escapes	e-mail	Any time	Orri Vigdsson – orri.vigdsson@nast.org <a href="http://www.nast.org">http://www.nast.org</a>
Fjarðalax	ABM	e-mail	Any time	Vikíngur Gunnarsson – vikingur@arnarlax.is
Arnarlax	ABM	e-mail	Any time	Vikíngur Gunnarsson – vikingur@arnarlax.is
Smábátafélagið Elding	Fjord fishing resources	e-mail	Any time	Sigurður Hreinsson bjarnarnes@bjarnarnes.is
Smábátafélagið Krökur	Fjord fishing resources	e-mail	Any time	Halþór Jónsson haff@snerpa.is
Veiðifélag Langadalár	Salmon river fishing in the Wes	e-mail	Any time	Þorleifur Pálsson pctor@simmet.is
Veiðifélag Patreksfjarðar	Local trout and charr river fishing	e-mail	Any time	Magnús Jónsson magnusjon@simmet.is Þorsteinn Ólafsson borsteinn@olafsson.is
Hafrannsóknarstofnun	National marine and freshwater institute	e-mail	Any time	steinn@gmail.com Sigurður Guðjónsson sigurdur.gudjonsson@hafogvatn.is
Tálknafjarðarhreppur	Local resources, job creation, values, community	e-mail	Any time	Indriði Indriðason iventarsjon@talsknafjarðarhreppur.is
Ísafjarðarbær	Local resources, job creation, values, community	e-mail	Any time	Gisli Halldór Halldórsson gisli@isafjordur.is
Kalkþrúnga-verksmiðjan	Seabed mineral mining	e-mail	Any time	Einar Sveinn Ólafsson ennar@iskalk.is

#### PDF 1.9 Proposed Timeline

PDF 1.9.1 Contract Signed:

PDF 1.9.2 Start of audit:

PDF 1.9.3 Onsite Audit(s):

PDF 1.9.4 Determination/Decision:

#### PDF 1.10 Audit Team

Column 1	Name	ASC Registration Reference
PDF 1.10.1 Lead Auditor	Juan Aguirre	
PDF 1.10.3 Social Auditor		