Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report itself. SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1.2 Document language

1.3 Second document language

1.4 Unit of certification type 1.4.1 Company name

1.4.2 UoC Name 1.5 Country where UoC is located

1.6 ASC Standard

1.7 Standard version

1.8 Certification process is subject to CAR version

1.9 Name of the Conformity assessment body (CAB)

1,3 Bureau Veritas Certification Denmark A/S

English

Single Site Cermaq Norway

Slettnesfjord

Norway

Salmon

Client contact person - from the UoC 1.15 First name

1.16 Surname

1.17 Position in the UoC (Job title)

1.18 Email address

1.19 Phone number

1.20 Other means of contact e.g. Skype

Silje
Ramsvatn
Sustainability Manager
silje.ramsvatn@cermaq.com
0047 411 48 216
cermaq.com

2.1 ASC standard principles covered by the audit

	ASC standard principles						
2.1.1	Principle 1	Covered					
2.1.2	Principle 2	Covered					
2.1.3	Principle 3	Covered					
2.1.4	Principle 4	Covered					
2.1.5	Principle 5	Covered					
2.1.6	Principle 6	Not Covered					
2.1.7	Principle 7	Not Covered					
2.1.8	Principle 8	Covered					

2,2 Activities covered under the scope of the certification Act and under the scope of the audit.

Activities in the table apply to final product only.

cat	11011				
γ.					
	2.2.1	Stocking			
	2.2.2	Nursing	Covered		
	2.2.3	Growing Out	Covered	Covered	
	2.2.4	Transferring	Covered		
	2.2.5	Harvest	Covered		
	2.2.6	Vaccination	Covered		
	2.2.7	Fallowing	Covered		
	2.2.8	Transportation			
	2.2.9	Storage (if present at farm)			
- 2	2.2.10	Processing (if present at farm)			
- 2	2.2.11	Packing (if present at farm)			
- 2	2.2.12	Other (Please describe)			

2,3 Certification cycle

2,4 Audit type

2,5 Audit number in certification cycle

2,6 Will harvesting be witnessed during audit? 2.6.1 If harvest is NOT witnessed, please justify:

2,7 Audit conducted (On-site/Remote):

No Harveswt will be witnessed at another Cermag site On-site

Surveillance audit

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spend on the activities by the environmental- and social auditor(s):

2,8	2,9	2,10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities		
On-site activities	4	10
Total man days	0,5	1,25

Audit team and other involved persons		Ī			
2,11	2,12	2,13	2,14	2,15	
Surname	First name	Role		Person on-site or remote?	
Helle	Trygve	Audit team leader	Environmental Auditor	On-site	
				On-site	
Konstantinidou	Megan	Others (specify activities)	Environmental Auditor	On-site	

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S)	Longitude (E,W)	Production system*	Number of	Start date of audit	End date of audit
				(00.000000)*	(00.00000)*		production units		
Slettnesfjord 10838	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	70,625202	23,104725	Cages - circular plastic	6	10. august 2021	12. august 202:

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
WWF-Norge	N/A	N/A	Norway	post@wwf.no	NGO - Environmental				
Norske Lakseelver	N/A	N/A	Norway	post@lakseelver.no	NGO - Environmental				
Fellesforbundet	N/A	N/A	Norway	post@fellesforbundet	area Labour unions				
Naturvernforbundet	N/A	N/A	Norway	.no naturvern@naturvern					
Norges Kystfiskarlag	N/A	N/A	Norway	forbundet.no post@norgeskystfiska					
Mattilsynet	N/A	N/A	Norway	rlag.no postmottak@mattilsy	area Authorities				
Norsk Ornitologisk Forening	N/A	N/A	Norway	net.no nof@birdlife.no	NGO - Environmental				
Fiskeridirekltoratet	N/A	N/A	Norway	postmottak@fiskeridi	area Authorities				
Norges Jeger- og Fiskerforbund	N/A	N/A	Norway	r.no njff@njff.no	NGO - Environmental				
Norges Miljøvernforbund	N/A	N/A	Norway	nmf@nmf.no	area NGO - Environmental				
Norges Fiskarlag	N/A	N/A	Norway		NGO - Environmental				
- No. 10 August 1997			-	et.no	area Authorities				
Miljødirektoratet Troms og Finnmark fylkeskommune	N/A N/A	N/A N/A	Norway Norway	post@miljodir.no postmottak@tffk.no	Government				
froms og Fillilliark fylkeskommune	N/A	N/A	Norway	postmottak@tirk.no	Government				
Hammerfest kommune	N/A	N/A	Norway	postmottak@hamme rfest.kommune.no	Government				
Fylkesmannen i Troms og Finnmark	N/A	N/A	Norway	sftfpost@statsforvalt eren.no	Government				
Finnmarks-eiendommen	N/A	N/A	Norway	post@fefo.no	Government				
Fiskarlaget Nord	N/A	N/A	Norway		Authorities				
Hammerfest Fiskarlag	Tore	Mosesen	Norway	tmosesen@hotmail.c om	Authorities				
Hammerfest Båtforening	N/A	N/A	Norway	post@hammerfestba atforening.no	Communities				
Vest-Finnmark Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiska rlag.no	Authorities				