

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.

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	
1.4 Unit of certification type	Single Site
1.4.1 Company name	Cermaq Norway
1.4.2 UoC Name	Slettnesfjord
1.5 Country where UoC is located	Norway
1.6 ASC Standard	Salmon
1.7 Standard version	1,3
1.8 Certification process is subject to CAR version	2,2
1.9 Name of the Conformity assessment body (CAB)	Bureau Veritas Certification Denmark A/S
Client contact person - from the UoC	
1.15 First name	Silje
1.16 Surname	Ramsvatn
1.17 Position in the UoC (Job title)	Sustainability Manager
1.18 Email address	silje.ramsvatn@cermaq.com
1.19 Phone number	0047 411 48 216
1.20 Other means of contact e.g. Skype	cermaq.com

2.1	ASC standard principles covered by the audit	<table border="1"> <tr> <th colspan="2">ASC standard principles</th> </tr> <tr> <td>2.1.1</td> <td>Principle 1</td> <td>Covered</td> </tr> <tr> <td>2.1.2</td> <td>Principle 2</td> <td>Covered</td> </tr> <tr> <td>2.1.3</td> <td>Principle 3</td> <td>Covered</td> </tr> <tr> <td>2.1.4</td> <td>Principle 4</td> <td>Covered</td> </tr> <tr> <td>2.1.5</td> <td>Principle 5</td> <td>Covered</td> </tr> <tr> <td>2.1.6</td> <td>Principle 6</td> <td>Not Covered</td> </tr> <tr> <td>2.1.7</td> <td>Principle 7</td> <td>Not Covered</td> </tr> <tr> <td>2.1.8</td> <td>Principle 8</td> <td>Covered</td> </tr> </table>				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																							
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 and under the scope of the audit. <i>Activities in the table apply to final product only.</i>	<table border="1"> <tr> <th>Activity</th> <th>Under scope of certification</th> <th>Under Scope of this audit</th> <th>Notes</th> </tr> <tr> <td>2.2.1</td> <td>Stocking</td> <td></td> <td></td> </tr> <tr> <td>2.2.2</td> <td>Nursing</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.2.3</td> <td>Growing Out</td> <td>Covered</td> <td>Covered</td> </tr> <tr> <td>2.2.4</td> <td>Transferring</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.2.5</td> <td>Harvest</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.2.6</td> <td>Vaccination</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.2.7</td> <td>Following</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.2.8</td> <td>Transportation</td> <td></td> <td></td> </tr> <tr> <td>2.2.9</td> <td>Storage (if present at farm)</td> <td></td> <td></td> </tr> <tr> <td>2.2.10</td> <td>Processing (if present at farm)</td> <td></td> <td></td> </tr> <tr> <td>2.2.11</td> <td>Picking (if present at farm)</td> <td></td> <td></td> </tr> <tr> <td>2.2.12</td> <td>Other (Please describe)</td> <td></td> <td></td> </tr> </table>	Activity	Under scope of certification	Under Scope of this audit	Notes	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	Following	Covered		2.2.8	Transportation			2.2.9	Storage (if present at farm)			2.2.10	Processing (if present at farm)			2.2.11	Picking (if present at farm)			2.2.12	Other (Please describe)		
Activity	Under scope of certification	Under Scope of this audit	Notes																																																			
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	Following	Covered																																																				
2.2.8	Transportation																																																					
2.2.9	Storage (if present at farm)																																																					
2.2.10	Processing (if present at farm)																																																					
2.2.11	Picking (if present at farm)																																																					
2.2.12	Other (Please describe)																																																					
2.3	Certification cycle	<table border="1"> <tr> <td>1</td> </tr> <tr> <td>Surveillance audit</td> </tr> <tr> <td>2</td> </tr> <tr> <td>No</td> </tr> <tr> <td>Harvest will be witnessed at another Cermag site</td> </tr> <tr> <td>On-site</td> </tr> </table>			1	Surveillance audit	2	No	Harvest will be witnessed at another Cermag site	On-site																																												
1																																																						
Surveillance audit																																																						
2																																																						
No																																																						
Harvest will be witnessed at another Cermag site																																																						
On-site																																																						
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):																																																					

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

[illegible]

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) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Slettnesfjord 10838	Owned	Atlantic salmon (<i>Salmo salar</i>)	Long-cycle species (>6 months)	70.625202	23.104725	Cages - circular plastic	6	10. august 2021	12. august 2021

[illegible]