## **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. General, client/CAB information	
1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	N/A
1.4 Unit of certification type	Single Site
1.4.1 Company name	Lingalaks AS
1.4.2 UoC Name	Jibbersholmane
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

### DNV GL Business Assurance Norway AS 1.9 Name of the Conformity assessment body (CAB)

	Client contact person - from the UoC
1.15	First name

1.15 First name	Salmuel
1.16 Surname	Anderson
1.17 Position in the UoC (Job title)	Quality manager
1.18 Email address	samuel.anderson@lingalaks.no
Phone number	45869821
1.19	www.lingalaks.no
1.20 Other means of contact e.g. Skype	

## 2. Audit information

<u></u>		
ASC standard principles covered by the audit	ASC standa	rd principles
2.1.1 <mark>Pri</mark>	rinciple 1	Covered
2.1.2 <mark>Pri</mark>	rinciple 2	Covered
2.1.3 <mark>Pri</mark>	rinciple 3	Covered
2.1.4 <mark>Pri</mark>	rinciple 4	Covered
2.1.5 <mark>Pri</mark>	rinciple 5	Covered
2.1.6 <mark>Pri</mark>	rinciple 6	Covered
2.1.7 <mark>Pri</mark>	rinciple 7	Covered
2.1.8 <mark>Pri</mark>	rinciple 8	Covered

2,2 Activities covered under the scope of the certification and under the scope of the audit. Activities in the table apply to final product only.	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Not Covered	Not Covered	
2.2.2	Nursing	Not Covered	Not Covered	
2.2.3	Growing Out	Covered	Covered	
2.2.4	Transferring	Covered	Covered	
2.2.5	Harvest	Covered	Covered	From cage to wellboat
2.2.6	Vaccination	Covered	Covered	
2.2.7	Fallowing	Covered	Covered	
2.2.8	Transportation	Covered	Covered	
2.2.9	Storage (if present at farm)	Not Covered	Covered	
2.2.10	Processing (if present at farm)	Not Covered	Covered	
2.2.11	Packing (if present at farm)	Not Covered	Covered	
2.2.12	Other (Please describe)	Not Covered	Covered	

2,3 Certification cycle	1
2,4 Audit type	Surveillance audit
2,5 Audit number in certification cycle	2
2,6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please justify:	Harvest will be witnessed if audit plan allows
2,7 Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different a	udit activities in the table belov	v, separated by the <b>hours</b> spend o	n the activities by the environmental- and social auditor(s):
2,8	2,9	2,10	
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Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	2	10
On-site activities	2	10
Total man days	0,5	2,5

Audit team and other involved persons		]		
2,11	2,12	2,13	2,14	2,15
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Gjefsen	Torgun	Audit team leader		On-site
Pamakstys	Darius	Social Auditor		On-site
Gjefsen	Torgun	Others (specify activities)		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) (00.000000)*	Longitude (E,W)	Production system*	Number of	Start date of audit	End date of audit
					(00.000000)*		production units		
Jibbersholmane		Atlantic salmon (Salmo salar)	Long-cycle species (>6						
	Owned		months)	60,75016	9 4,885064	Cages - circular plastic	8	30 August 2021	. 03 September 2021

4. Stakeholder	engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
	Contact person - First name	Contact person - Surname	Country where	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
WWF-Norge			Norway	post@wwf.no	NGO - Environmental area				indicator number?
			Norway	post@lakseelver.no					
Norske Lakseelver			Norway		NGO - Environmental area				
Naturvernforbundet			Norway	naturvern@naturvernforbundet.no	NGO - Environmental area				
Norges Kystfiskarlag			Norway	post@norgeskystfiskarlag.no	NGO - Environmental area				
Norsk Ornitologisk Forening			Norway	nof@birdlife.no	NGO - Environmental area				
Norges Jeger- og Fiskerforbund			Norway	njff@njff.no nmf@nmf.no	NGO - Environmental area				
Norges Miljøvernforbund			Norway		NGO - Environmental area				
Norges Fiskarlag			Norway	fiskarlaget@fiskarlaget.no samediggi@samediggi.no	NGO - Environmental area NGO - Environmental area				
Sametinget Mattilsungt Borgon og omland			Norway	postmottak@mattilsynet.no.					
Mattilsynet, Bergen og omland			Norway	postmottak@fiskeridir.no	Authorities Authorities				
Fiskeridirektoratet, reg vest			Norway	post@kystverket.no	Authorities				
Kystverket			Norway						
Miljødirektoratet			Norway	post@miljodir.no post@fellesforbundet.no	Authorities				
Fellesforbundet			Norway	<u> </u>	Labour unions				
Fylkesmannen i Vestland			Norway	fmvlpost@fylkesmannen.no	Authorities				
Vestland Fylkeskommune			Norway	post@vlfk.no	Authorities	Local group with			
			Norway		Other	Local group with			
Dannar as Oraland Fells flowed				S		interest of outdoor			
Bergen og Omland Friluftsrad			None	firmapost@bof.no	Other	activities			
Estada at Mari			Norway		Other	Local group of			
Fiskerlaget Vest			None	vest@fiskarlaget.no	Other	fishermen			
			Norway		Other	Local group with			
						interest of outdoor			
Nordhordaland jakt og fiskelag				njff@njff.no		activities			
			Norway		Other	Local group with			
						interest of outdoor			
Naturvernforbundet Hordaland				hordaland@naturvernforbundet.no		activities			
			Norway		Other	Local group regarding			
Vossovassdragets forvaltningslag				horveigard@gmail.com		the river			
Kvam herad			Norway	postmottak@kvam.kommune.no	Authorities				
Alver kommune			Norway	post@alver.kommune.no	Authorities				
			Norway		Other	Local group with			
						interest of outdoor			
Naturvernforbundet i Kvam				kvam@naturvernforbundet.no		activities			
			Norway		Other	Local group with			
						interest of outdoor			
Naturvernforbundet i Nordhordland				norhordland@naturvernforbundet.no		activities			
			Norway		Other	Local group with			
						interest of outdoor			
Kvinnherad og Hardanger Fiskarlag				sjotommy@gmail.com		activities			
			Norway		Other	Local group of			
Nordhordland Fiskarlag				leif.bognoy@nettstar.as		fishermen			
			Norway		Other	Local group with			
						interest of outdoor			
Øystese JFL				bjorn.mo83@gmail.com		activities			