

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	Ingalakås AS
1.4.2 UoC Name	Jibbersholmene
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	Salmuel
1.16 Surname	Anderson
1.17 Position in the UoC (job title)	Quality manager
1.18 Email address	samuel.anderson@ingalakås.no
1.19 Phone number	+46989821
1.20 Other means of contact e.g. Skype	www.ingalakås.no

2. Audit information

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	Covered	
2.1.7	Principle 7	Covered	
2.1.8	Principle 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	Not 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 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	2	10
On-site activities	2	10
Total man days	0,5	2,5

[illegible]

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) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Jibbersholmene	Owned	Atlantic salmon (<i>Salmo salar</i>)	Long-cycle species (6 months)	60,750169	4,885064	Cages - circular plastic	8	30 August 2021	03 September 2021

4. Stakeholder engagement

[illegible]