

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.

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| 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                                  | Cernus Norway                            |
| 1.4.2 UoC Name                                      | Morgys                                   |
| 1.5 Country where UoC is located                    | Norway                                   |
| 1.6 ASX 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 |

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|--|---|
| 1.15 First name                        | Ingunn S.   |
| 1.16 Surname                           | Johnsen   |
| 1.17 Position in the UoC (job title)   | Sustainability Coordinator  |
| 1.18 Email address                     | ingunn.johnsen@cermaq.com   |
| 1.19 Phone number                      | 4723685661  |
| 1.20 Other means of contact e.g. Skype | <a href="https://www.cermaq.com/wps/wcm/connect/cermaq-no/cermaq-norway/">https://www.cermaq.com/wps/wcm/connect/cermaq-no/cermaq-norway/</a> |

|   |                                |  |                              |                           |
|---|--------------------------------|--|------------------------------|---------------------------|
| 2.1 ASAC standard principles covered by the audit   |                                | ASAC 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                    | Covered  |                              |                           |
| 2.1.8   | Principle 8                    | Covered  |                              |                           |
| 2.2 Activities covered under the scope of the certification and under the scope of the audit. |                                | Activity   | Under scope of certification | Under Scope of this audit |
| Activities in the solid supply to final product only  |                                |  |                              | Items                     |
| 2.2.1   | Blanking                       | Covered  |                              |                           |
| 2.2.2   | Wetting                        | Covered  |                              |                           |
| 2.2.3   | Draining out                   | Covered  | Covered                      |                           |
| 2.2.4   | Transferring                   | Covered  |                              |                           |
| 2.2.5   | Reheat                         | Covered  |                              |                           |
| 2.2.6   | Vacuuming                      | Covered  |                              |                           |
| 2.2.7   | Sealing                        | Covered  |                              |                           |
| 2.2.8   | Transportation                 |  |                              |                           |
| 2.2.9   | Blowing off (present at home)  |  |                              |                           |
| 2.2.10  | Trimming off (present at home) |  |                              |                           |
| 2.2.11  | Blowing off (present at home)  |  |                              |                           |
| 2.2.12  | Other (Please describe)        |  |                              |                           |
| 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 at different time during certification cycle |                              |                           |
| 2.7 Audits conducted (On-site/Remote):  |                                | On-site  |                              |                           |

## Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spent 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                | 6                 | 8                        |
| Total man days                    | 0.75              | 1                        |

[illegible]

| 1.2            | 1.3       | 1.4                           | 1.5                            | 1.13                             | 1.14                              | 1.15                     | 1.16                       | 1.17                | 1.18              |
|----------------|-----------|-------------------------------|--------------------------------|----------------------------------|-----------------------------------|--------------------------|----------------------------|---------------------|-------------------|
| Site name      | Ownership | Primary culture species       | Culture duration               | Latitude (N, S)<br>(00.0000000*) | Longitude (E, W)<br>(00.0000000*) | Production system*       | Number of production units | Start date of audit | End date of audit |
| Mariyaya 10611 | Owned     | Atlantic salmon (Salmo salar) | Long-cycle species (>4 months) | 70.249297                        | 21.706709                         | Cages - circular plastic | 10                         | 23 March, 2022      | 23 March, 2022    |

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