Audit Announcement (Form 3)

Please note that all data entered in this audit as SiteID(s) is/are provided by ASC in the confirma	tion email of the publication of this	Form 3.	THE SHEET OF THE BOOK PEPOPERS						
I, client/CAS information									
Document Type		Audit announcement		-					
Document Type Document language		Audit announcement English		-					
S Second document language									
4 Unit of certification type 1 Company name		Single Site Cermag Norway		-					
2 UoC Name		Marpya		1					
5 Country where UoC is located 6 ASC Standard		Norway							
5 ASC Standard 7 Standard version		Salmon 1.3							
3 Certification process is subject to CAR version		2.2							
9 Name of the Conformity assessment body (CAB		Bureau Veritas Certification Denm							
Client contact person - from the UoC				_					
First name Surname		Ingun S. Johnsen							
Position in the UoC (Job title)		Sustainability Coordinator							
18 Email address 19 Phone number		ingunn.johnsen@cermaq.co	m						
10 Other means of contact e.g. Skype	https://www.c	4723685661 ermaq.com/wps/wcm/connect/cerm	aq-no/cermaq-norway/						
information				-					
formation									
ASC standard principles covered by the audit	ASC st	andard principles							
	2.1.1 Principle 1 2.1.2 Principle 2 2.1.3 Principle 3 2.1.4 Principle 4	Covered							
	2.1.3 Principle 3	Covered							
	2.1.4 Principle 4	Covered							
	2.1.5 Principle 5	Covered Not Covered	1						
	2.1.7 Principle 7 2.1.8 Principle 8	Not Covered							
	2.1.8 Principle 8	Covered	I						
2 Activities covered under the scope of the certifi	cation Activity	Under scope of certification	Under Scope of this sudit	Notes					
and under the scope of the audit. Activities in the table apply to final graduct only.									
Accordes in the toble apply to final product only	2.2.1 Stocking								
	2 2 2 Nursing	Covered							
	2.2.3 Growing Out 2.2.4 Transferring	Covered Covered	Covered						
	2.2.5 Harvest	Covered							
	2.2.6 Vaccination 2.2.7 Fallowing	Covered Covered							
	2.2.8 Transportation								
	2.2.9 Storage (if present at farm)								
	2.2.10 Processing (if present at farm) 2.2.11 Packing (if present at farm)								
	2.2.12 Other (Please describe)								
L3 Certification cycle		1	1						
4 Audit type	Sur	weillance audit							
2.5 Audit number in certification cycle 2.6 Will harvesting be witnessed during audit?		2 No							
2.6 Will harvesting be witnessed during audit? 6.1 If harvest is NOT witnessed, please justify:	Harvest will be witnessed	at different time during certification							
		cycle							
2.7 Audit conducted (On-site/Remote):		On-site	I						
Please indicate the hours assigned to the different a		rated by the hours spend on the activ	ities by the environmental- and social a	uditor(s):					
2.8 Time assigned to audit activities	2.9 Social Auditorisi	2.10 Environmental auditor(s)	1						
Off-site activities	John Abanor(s)	anymonmental acottor(s)	Ì						
On-site activities Total man days	6 0.75	8	ļ.						
	0.75	1 1	ı.						
Audit team and other involved persons	1				-				
2.11 Surname	2:12 First name	2.13 Role	2.14 Expertise needed for the audit	2:15 Person on-site or	1				
			(required for technical experts	remote?					
HELLE	Truzve	Audit team leader	only)						
HELLE	Trygve Trygve	Social Auditor							
Gustavsson	Sofie	Others (specify activities)	Team Member						
					-				
ormation									
				_					
3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	STIS Ford date of audit
	Dwnership	Primarly culture species	Cycle duration	(00.0000000)*	(00.000000)*	Production system*	production units	start date of audit	
Marøya 10611	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	70.24919	7 21.70670	Cages - circular plastic	10	0 23 March, 202	2 23 March, 202
older engagement									
				_					
4.1 Name of Company/ Organisation if applicable	4.2 Contact norsen - First nam	e Contact nerson - Sumame	4.4 Country where stakeholder is	4.5 Email address of	4.6 Stakeholder tyne	4.7 If stakehnlifer tyne	4.8 Contact date	4.9 Did the ctakeholder	4.10 Stakeholder
от соправу одиналога арресане	Contact person - Fast half	T period - School	based	contact person/		"other" was selected	stakeholder	submit comments?	comments relate to
				stakeholder		what type?			what ASC standard
WWF-Norge	N/A	N/A	Norway	post@wwf.no	NGO - Environmental				indicator number?
WWF-Norge					NGO - Environmental area				indicator number?
Norske Lakseelver	N/A N/A	N/A	Norway Norway		NGO - Environmental area NGO - Environmental area				indicator number?
				post@lakseelver.no post@fellesforbunde	NGO - Environmental				indicator number?
Norske Lakseelver Fellesforbundet	N/A N/A	N/A N/A	Norway	post@lakseelver.no post@fellesforbunde	NGO - Environmental area Labour unions				indicator number?
Norske Lakseelver		N/A	Norway	post@lakseelver.no post@fellesforbunde	NGO - Environmental area				indicator number?

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 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 area				
Norske Lakseelver	N/A	N/A	Norway	post@lakseelver.no	NGO - Environmental area				
Fellesforbundet	N/A	N/A	Norway	post@fellesforbunde t.no	Labour unions				
Naturvernforbundet	N/A	N/A	Norway	naturvern@naturver nforbundet.no	NGO - Environmental area				
Norges Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfisk arlag.no	NGO - Environmental area				
Mattikynet	N/A	N/A	Norway	postmottak@mattils ynet.no					
Norsk Ornitologisk Forening	N/A	N/A	Norway	nof@birdlife.no	NGO - Environmental				
Fiskeridirekltoratet	N/A	N/A	Norway	postmottak@fiskerid ir.no					
Norges Jeger- og Fiskerforbund	N/A	N/A	Norway	nj#@nj#.no	NGO - Environmental				
Norges Miljøvernforbund	N/A	N/A	Norway	nmf@nmf.no	NGO - Environmental area				
Norges Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlag et.no	NGO - Environmental area				
Miljødirektoratet	N/A	N/A	Norway	post@miliodir.no	Authorities				
Finnmark Fylkeskommune	N/A	N/A	Norway		Other	Regional Municipality			
Kystverket	N/A	N/A	Norway	post@kystverket.no		Authorities			
Loppa kommune	N/A	N/A	Norway	postmottak@loppa.k ommune.no		Local Municipality			
Fylkesmannen i Troms og Finnmark	N/A	N/A	Norway	fmtfpost@fylkesman nen.no	Other	Regional Municipality			
Fiskarlaget Nord	N/A	N/A	Norway	nord@fiskarlaget.no	Ontro	NGO			
Reindriftsforvaltningen Vest-Finnmark	N/A	N/A	Norway	kautokeino@reindrif t.no		Regional insterest organisation			
Vest-Finnmark Kystfiskarlag	N/A	N/A	Norway	tommy@kalpustk.no	Other	Local Fishermens' Association			
						ASSOCIATION			
						4			