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	Norwegian Bokmål
1.4	Unit of certification type	Single Site
1.4.1	Company name	Cermaq Norway AS
1.4.2	UoC Name	Skinnstakkvika 10660
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)	Other

Client contact person - from the UoC

1.15	First name	Ingunn
1.16	Surname	Solheim Johnsen
1.17	Position in the UoC (Job title)	Sustainability coordinator
1.18	Email address	ingunn.johnsen@cermaq.com
1.19	Phone number	4790186663
1.20	*Other means of contact e.g. Skype*	Teams

2. Audit information

2.1 ASC standard principles covered by the audit

	ASC standard principles	
2.1.1	Principle 1	Covered
2.1.2	Principle 2	Not Covered
2.1.3	Principle 3	Not Covered
2.1.4	Principle 4	Not Covered
2.1.5	Principle 5	Not 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	Covered	Covered	
2.2.2	Nursing	Covered	Covered	
2.2.3	Growing Out	Covered	Not Covered	
2.2.4	Transferring	Covered	Covered	
2.2.5	Harvest	Covered	Not Covered	
2.2.6	Vaccination	Covered	Covered	
2.2.7	Fallowing	Covered	Covered	
2.2.8	Transportation	Not Covered	Not Covered	
2.2.9	Storage (if present at farm)	Not Covered	Not Covered	
2.2.10	Processing (if present at farm)	Not Covered	Not Covered	
2.2.11	Packing (if present at farm)	Not Covered	Not Covered	
2.2.12	Other (Please describe)	Not Covered	Not Covered	

2.3	Certification cycle	2
2.4	Audit type	Surveillance audit
2.5	Audit number in certification cycle	2
2.6	Will harvesting be witnessed during audit?	No
2.6.1	If harvest is NOT witnessed, please justify:	Will be included in next surveillance audit
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	1	2
On-site activities	2	6
Total man days	0,375	1

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?
Bernsen	Morten	Audit team leader		
Bernsen	Morten	Social Auditor		

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
Skinnstakkvika 10660	Owned	Atlantic salmon (Salmo salar)	Lone-cycle species (>6 months)	70.890307	24.933564	Cages - circular plastic	4	26. juli 2022	27. juli 2022

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	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?
Havøysund Båtforening	Oddvar	Simonsen	Norway	oddi@masov.kommune.no					
Måsøy Jeger og Fisk	Even	Johansen	Norway	even@tobo-fisk.no					
Hammaslæms Vel	Jan Inge	Johansen	Norway						
Reinbeitedistrikt 16 Karasjok vest			Norway	postmottak@reinbeitedistrikt-16-karasiok-vest.no					
Finnmarkseiendommen			Norway	post@fefo.no					
Fiskarlaget Nord			Norway	nord@fiskarlaget.no					
Fiskeridirektoratet			Norway	postmottak@fiskeridir.no					
Statsforvalteren i Troms og Finnmark			Norway	sftfpost@statsforvalteren.no					
Kystverket			Norway	post@kystverket.no					
Mattilsynet			Norway	postmottak@mattilsynet.no					
Naturvernforbundet			Norway	finnmark@naturvernforbundet.no					
Norges Kystfiskarlag			Norway	post@norgeskystfiskarlag.no					
Havøysund Fiskerlag	Eivind	Moe	Norway	eivind1975@me.com					
Troms og Finnmark fylkeskommune			Norway	postmottak@ffk.no					
Vest-Finnmark Kystfiskarlag	Tommy	Pettersen	Norway	tommy@vestfinnmark.no					
WWF			Norway	post@wwf.no					
Norske Lakseelver			Norway	post@lakseelver.no					
Fellesforbundet			Norway	post@fellesforbundet.no					
Sametinget			Norway	sametinget@sametinget.no					
Norsk Ornitologisk Forening			Norway	nof@birdlife.no					
Norges Miljøvernforbund			Norway	nabopost@wwf.no					
Norges Jeger- og Fiskeforbund			Norway	nff@nff.no					
Masøv Kommune			Norway	postmottak@masov.kommune.no					
Havøysund Havfiskeforening	Ulf	Hugsen	Norway	ulf.hugsen@gmail.com					
Hellvik Velforening	Sissel	Amundsen	Norway	hellvik.velforening@gmail.com					