# **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
1.2	Document language
1.3	Second document language
1.4	Unit of certification type
1.4.1	Company name
1.4.2	UoC Name
1.5	Country where UoC is located

1.6 ASC Standard1.7 Standard version1.8 Certification process is subject to CAR version

1.9 Name of the Conformity assessment body (CAB)

Audit announcement
English
Single Site
Cermaq Norway
Slettnesfjord
Norway
Salmon
1,3
2,2

Client contact person - from the UoC

	chemic contact person mem the co
1.15	First name
1.16	Surname
1.17	Position in the UoC (Job title)
1.18	Email address
1.19	Phone number
1.20	Other means of contact e.g. Skype

Ramsvatn Sustainability Manager silje.ramsvatn@cermaq.com 0047 411 48 216 cermaq.com	Silje	
silje.ramsvatn@cermaq.com 0047 411 48 216	Ramsvatn	
0047 411 48 216	Sustainability Manager	
	silje.ramsvatn@cermaq.com	
cermaq.com	0047 411 48 216	
	cermaq.com	

Bureau Veritas Certification Denmark A/S

#### 2. Audit information

2,4 Audit type

2,5 Audit number in certification cycle

2,6 Will harvesting be witnessed during audit?2.6.1 If harvest is NOT witnessed, please justify:2,7 Audit conducted (On-site/Remote):

2.1 ASC standard principles covered by the audit

	ASC stan	dard 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 Activity Under scope of certification Under Scope of this audit and under the scope of the audit. Activities in the table apply to final product only. 2.2.1 Stocking 2.2.2 Nursing Covered 2.2.3 Growing Out Covered Covered 2.2.4 Transferring Covered 2.2.5 Harvest Covered 2.2.6 Vaccination Covered 2.2.7 Fallowing 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)
Certification cycle	

1
Surveillance audit
2
No
Harveswt will be witnessed at another Cermaq site
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		
On-site activities	4	10
Total man days	0,5	1,25

Audit team and other involved pers	sons			
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?
Helle	Trygve	Audit team leader	Environmental Auditor	On-site
Helle	Trygve	Social Auditor		On-site
Konstantinidou	Megan	Others (specify activities)	Environmental Auditor	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)	Longitude (E,W)	Production system*	Number of	Start date of audit	End date of audit
				(00.000000)*	(00.000000)*		production units		
Slettnesfjord 10838	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	70,625202	23,104725	Cages - circular plastic	6	10. august 2021	12. august 2021

# 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		Country where stakeholder is based		Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder
Name of company, organisation if applicable	contact person Trist name	Contact person Samane	Country Where Stakeholder is based	contact person/	Stakeriolaer type	"other" was selected	stakeholder	submit comments?	comments relate
				stakeholder		what type?	Stakeriolaei	Submit Comments.	to what ASC
				StakeHolder		what type:			standard indicate
									number?
WWF-Norge	N/A	N/A	Norway	post@wwf.no	NGO - Environmental				Hullibel:
wwwi-noige	N/A	IN/A	Notway	post@wwi.iio	area				
Norske Lakseelver	N/A	N/A	Norway	post@lakseelver.no	NGO - Environmental				
NOISKE Lakseeivei	IN/A	IN/A	Norway	post@lakseelvel.llo					
Fallanda da con dat	N1/A	N1/A	Name		area				
Fellesforbundet	N/A	N/A	Norway	post@fellesforbunde	Labour unions				
Not a conforth and a	21/2	21/2	None	t.no	NCO F. C.				
Naturvernforbundet	N/A	N/A	Norway		NGO - Environmental				
	2010			nforbundet.no	area				
Norges Kystfiskarlag	N/A	N/A	Norway		NGO - Environmental				
				rlag.no	area				
Mattilsynet	N/A	N/A	Norway	postmottak@mattilsy	Authorities				
				net.no					
Norsk Ornitologisk Forening	N/A	N/A	Norway	nof@birdlife.no	NGO - Environmental				
					area				
Fiskeridirekltoratet	N/A	N/A	Norway	postmottak@fiskeridi	Authorities				
				r.no					
Norges Jeger- og Fiskerforbund	N/A	N/A	Norway	njff@njff.no	NGO - Environmental				
					area				
Norges Miljøvernforbund	N/A	N/A	Norway	nmf@nmf.no	NGO - Environmental				
			, i		area				
Norges Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlag					
		,		et.no	area				
Miljødirektoratet	N/A	N/A	Norway	post@miljodir.no	Authorities				
Troms og Finnmark fylkeskommune		N/A	Norway	postmottak@tffk.no					
Hammerfest kommune		N/A	Norway	postmottak@hamme					
Transferrest Rommanc	1477	14/7	ivoi way	rfest.kommune.no	Government				
Fylkesmannen i Troms og Finnmark	N/A	N/A	Norway	sftfpost@statsforvalt	Government				
Tyrkesinamen i froms og i militark	19/0	IN/A	ivoi way	eren.no	Government				
Finnmarks-eiendommen	N/A	N/A	Norway	post@fefo.no	Government				
Fiskarlaget Nord		N/A	Norway	nord@fiskarlaget.no					
Hammerfest Fiskarlag	Tore	Mosesen		tmosesen@hotmail.c					
Hallilleriest Fiskariag	Tore	Mosesen	Norway		Authornes				
Hamman of at Differencia	N1/A	N1/A	Name	om	Camananatataa				
Hammerfest Båtforening	N/A	N/A	Norway	post@hammerfestba	Communities				
Vest Figures and Westfield and a	N1/A	N1/A	Name	atforening.no	A b b a i b i a a				
Vest-Finnmark Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiska	Authorities				
				rlag.no					