

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	
1.4 Unit of certification type	Single Site
1.4.1 Company name	Cermaq Norway
1.4.2 UoC Name	Slettnesfjord
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)	Bureau Veritas Certification Denmark A/S
Client contact person - from the UoC	
1.15 First name	Silje
1.16 Surname	Ramsvatn
1.17 Position in the UoC (Job title)	Sustainability Manager
1.18 Email address	silje.ramsvatn@cermaq.com
1.19 Phone number	0047 411 48 216
1.20 Other means of contact e.g. Skype	cermaq.com

2. Audit information

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

Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking		
2.2.2	Nursing	Covered	
2.2.3	Growing Out	Covered	
2.2.4	Transferring		
2.2.5	Harvest		
2.2.6	Vaccination		
2.2.7	Fallowing		
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)		

2.3	Certification cycle
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):

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

[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
Slettnesfjord 10838	Owned	Atlantic salmon (<i>Salmo salar</i>)	Long-cycle species >6 months)	70,625202	23,104725	Cages - circular plastic	6	10. august 2021	12. august 2021

4. Stakeholder engagement

[illegible]