

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.

- 1.1 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 Standard
 - 1.7 Standard version
 - 1.8 Certification process is subject to CAR version
- 1.9 Name of the Conformity assessment body (CAB)

Audit announcement
English
Single Site
Carmaq, Norway
Konstans
Norway
Salmon
1.3
2.2
Bureau Veritas Certification Denmark A/S
Site
Ramsau
Sustainability Manager
site.ramsau@bureau.com
0567 4111 48 216
carmaq.com

2.1

ASC standard principles covered by the audit

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

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	Slicing		
2.2.2	Nurring		
2.2.3	Slicing Out	Covered	Covered
2.2.4	Transferring	Covered	
2.2.5	Harvest	Covered	
2.2.6	Vaccination	Covered	
2.2.7	Falsifying		
2.2.8	Transportation		
2.2.9	Storage (if present at farm)	On-site	
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)

2	
Recertification audit	
1	
No	
No harvest taking place during time of audit	
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	8	8
Total man days	1	1

[illegible]

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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) 20, 00000000	Longitude (E, W) 20, 00000000	Production system*	Number of production units	Start date of audit	End date of audit
Komagene 29557	Owned	Atlantic salmon (<i>Salmo salar</i>)	Long-cycle species (6+ months)	20,479523	23,630894	Cage - circular plastic	9	13. april 2021	13. april 2021

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