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 its

Section Law product by AC on the confirmation email of the publication of this Form 1. 1.1 Document Tippe Audit amountment 1.2 Document Tippe Form 1. 1.3 Document Tippe Form 1. 1.4 Document Tippe Form 1. 1.4 Use of emitted to the Section Sect

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	cermag.com

2.2 Activities covered under the scope of the certification	Activity	Under scope of certification	
2.11	Principle &	Covered	
	Principle 8	Covered	_
2.1	Principle 7	Covered	
2.1.	Principle 6	Covered	
2.1.	Principle 5	Covered	
2.1	Principle 4	Covered	
2.1.	Principle 3	Covered	
2.1.	Principle 2	Covered	
2.1	Principle 1	Covered	
2.1 ASC standard principles covered by the audit		ASC standard principles	

				_	
- 1	,2 Activities covered under the scope of the certification	Activity	Under scope of certification	Under Scope of this audit	Notes
	and under the scope of the audit.				
	Activities in the table apply to final product only.				
	2.2	Stocking			
	2.2	2 Nursing			
		Growing Out	Covered	Covered	
		4 Transferring	Covered		
	2.2	Harvest	Covered		
		S Vaccination	Covered		
	2.2	7 Fallowing	Covered		
		Transportation			
		Storage (if present at farm)			
		Processing (if present at farm)			
	2.2.1	Packing (if present at farm)			
	2.2.1	Other (Please describe)			
- 3	.3 Certification cycle		2	1	
- 1	,4 Audit type	Recert	fication audit		

2,5	Audit number in certification cycle		1	
2,6	Will harvesting be witnessed during audit?		No	
2.6.1	If harvest is NOT witnessed, please justify:	No harvest taking p	place during time of audit	
2,7	Audit conducted (On-site/Remote):		On-site	
	Please indicate the hours assigned to the different audit activi	ties in the table below, separated	by the hours spend on the activities by	the environmental-
	2,8	2,9	2,10	

On-site activities 8 8	Time assigned to audit activities	2,9 Social Auditor(s)	2,10 Environmental auditor(s)
	Off-site activities		
Total man days	On-site activities	8	8
	Total man days	1	1
			1

Audit team and other involved person	ons				
2.11	2.12	2.13	2.14	2.15	
	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?	
Helle	Trygve	Audit team leader		On-site	
Helle	Trygve	Social Auditor		On-site	
Konstantinidou	Megan	Others (specify activities)	Team Member	On-site	
Konstantinidou	Megan	Others (specify activities)	Environmental Auditor	On-site	

Site information		

_										
3	.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
9		Ownership	Primary culture species	Cycle duration	Latitude (N, S)	Longitude (E,W)		Number of	Start date of audit	
					(00.000000)*	(00.000000)*		production units		
,	omagnes 29557	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	70,479523	23,630894	Cages - circular plastic	9	13. april 2021	13. april 2021
Ш	Dittag(NES 29557	OWING	Acianice Salmon (Salmo Salar)	Long-cycle species (26 months)	70,479523	23,030894	Cages - circular plastic		15. april 2021	15. april 2021

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	Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder
				contact person/		"other" was selected	stakeholder	submit comments?	comments relate
				stakeholder		what type?			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@fellesforbundet .no	Labour unions				
Naturvernforbundet	N/A	N/A	Norway		NGO - Environmental				
Naturemorbundet	N/A	N/A	Norway	forbundet.no	area				
Norges Kystfiskarlag	N/A	N/A	Norway		NGO - Environmental				
norges systems and	77.7	144	Norway	rlag.no	area				
Mattilsynet	N/A	N/A	Norway	postmottak@mattilsy					
				net.no					
Norsk Ornitologisk Forening	N/A	N/A	Norway	nof@birdife.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				
					area				
Norges Fiskarlag	N/A	N/A	Norway		NGO - Environmental				
				t.no	area				
Miljødirektoratet	N/A	N/A	Norway	post@miljodir.no	Authorities				
Finnmark Fylkeskommune	N/A	N/A	Norway	postmottak@tffk.no	Authorities				
Hammerfest kommune	N/A	N/A	Norway	postmottak@hamme	Government				
		N/A	-	rfest.kommune.no					
Fylkesmannen i Troms og Finnmark	N/A	N/A	Norway	sftfpost@statsforvalt	Authorities				
				eren.no					
Fiskarlaget Nord	N/A	N/A	Norway	nord@fiskarlaget.no	NGO - Environmental area				
Nordland Fylkes Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlage					
Nordiand Pyttes Piskariag	N/A	N/A	Norway	t.no	Communicas				
Hammerfest Fiskarlag	N/A	N/A	Norway	tmosesen@hotmail.c	Communities				
Tallian Hart Laken ang	77.7	144	Norway	om	Communicati				
Korsfjord Fiskarlag	N/A	N/A	Norway	mo-thoma@online.no	Communities				
,									
Storekorsnes Fiskarlag	N/A	N/A	Norway	ami-ri@online.no	Communities				
Norges Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiska					
				rlag.no					
Neverfjord Bätforening	N/A	N/A	Norway	postmottak@hamme	Communities				
				rfest.kommune.no					
Vest-Finnmark Kystfiskarlag	N/A	N/A	Norway	tommy@kolpustk.no	Communities				