Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically staticly; lizzer provided by ASC in the confirmation email of the publication of this Form

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	Sinale Site
1.4.1	Company name	Cermag Norway AS
1.4.2	UoC Name	11320 Oksev
1.5	Country where UoC is located	Norway
1.6	ASC Standard	Salmon
1.7	Standard version	13
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	
	First name	Ingunn
	Surname	Solheim Johnsen
	Position in the UoC (Job title)	Sustainability coordinator
1.18	Email address	insunn.iohnsen@cermag.com

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		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.				
	2.2.1	Stocking	Covered	Covered	
		Nursing	Covered	Covered	
	2.2.3	Growing Out	Covered	Not Covered	
	2.2.4	Transferring	Covered	Covered	
	2.2.5	Harvest	Covered	Not Covered	
		Vaccination	Covered	Covered	
	2.2.7	Fallowing	Covered	Covered	
	2.2.8	Transportation	Not Covered	Not Covered	
			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		Survei	lance audit	
2,5	Audit number in certification cycle			2	
2,6	Will harvesting be witnessed during audit?			No	
	If harvest is NOT witnessed, please justify:	Te	be vitnessed a	it another Cermag site	
	Audit conducted (On-site/Remote):			On-site	
			le below, separat		tivitis
	Audit conducted (On-site/Remote): Please indicate the hours assigned to the different	t audit activities in the tabi	le below, separat	ted by the hours spend on the ac	
2,7	Audit conducted (On-site/Remote): Please indicate the hours assigned to the different 2,8	t audit activities in the tabi	le below, separat	ed by the hours spend on the ac 2,10	
2,7	Audit conducted (On-site/Remote): Please indicate the hours assigned to the differer 2.8 Time assigned to audit activities	t audit activities in the tabi	le below, separat	ed by the hours spend on the ac 2,10	

Audit team and other involved	persons			
2,11	2,12	2,13	2,14	2,15
	First na			Person on-site or remote?
			(required for technical experts	
			only)	
Berntsen	Morten	Audit team leader		
Berntsen	Morten	Social Auditor		

	3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
	lite name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W)	Production system*	Number of	Start date of audit	End date of audit
						(00.000000)*		production units		
i i	1320 Oksev	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	67.974800	15.309408	Cages - circular plastic	6	14.09.2022	22.09.2022

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
tame of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is	Email address of contact person/	Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder
			based	stakeholder		"other" was selected	stakeholder	submit comments?	comments r
						what type?			to what ASC
									standard
									indicator
									number?
			Norway	post@wwf.no	NGO - Environmental				
MWF-Norge				DOMESTIC	area				
			Norway	post@lakseelver.no	NGO - Environmental				
Norske Lakseelver			1		area				
Fellesforbundet			Norway	post@fellesforbundet.no	Labour unions				
			Norway	naturvern@naturvernforbundet.no	NGO - Environmental				
Naturvernforbundet			1 1		area				
Norges Kystfiskarlag			Norway	post@noreeskystfiskariae.no	Neighbour				
Mattilsynet			Nerway	postmottak@mattikvnet.no	Authorities				
					NGO - Environmental				
Norsk Ornitologisk Forening			Norway	nof@birdlife.no	area				
Fiskeridirektoratet			Norway	postmottak@fiskeridir.no	Authorities				
15KEPT CHT WOLDT ALM.			Morway	SOUTH COMPANY OF THE	NGO - Environmental				
lorges Jeger- og Fiskerforbund			Norway	niff@niff.no	area				
vorges seger- og riskertordand			Norway		NGO - Environmental				
Norges Miligremforbund			Norway	nmf@nmf.no	NGO - Environmental area				
Norges Miljøvernforbund Norges Fiskarlag			Norway	fiskarlaget@fiskarlaget.no	Neishbour				
				nost@miliodir no	Authorities				
Miljødirektoratet			Norway	postwernijodir.no postmottak@nfk.no	Communities				
Nordland Fylkeskommune			Norway						
Kystverket			Norway	post@kystverket.ng postmottak@steizen.kommune.no	Authorities				
Steigen kommune			Norway		Communities				
Fylkesmannen i Nordland			Norway	mnopost@fylkesmannen.no	Communities				
Nordland Fylkes Fiskarlag			Norway	steinar Øfiskarlaget no	Neighbour				
Steigen Fiskarlag V/Jon Vegar	Jon	Vegar	Norway	jon.vegar@hotmail.com	Neighbour				
iteigen Kystfiskarlag avd Steigen v/Ståle Kjelstrup	Ståke	Kielktrup	Norway	staale.kielstrup@outlook.com	Neishbour				
Srunneierlaget på Lundøya	Magnar	Vikmark	Norway	vikmark@online.no	Neishbour				
.okal fisker /Eilert Kristiansen	Eilert	Kristiansen	Norway	utver@live.no	Neighbour				
			Norway						
			Norway						
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