

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.
GRI/VA is provided by ASG in the confirmation email of the publication of this Form 3.

1.1 Document type	Audit announcement
1.2 Document language	English
1.3 Second document language	Norwegian Bokmål
1.4 Use of certification type	Single Site
1.4.1 Company name	Cernus Norway AS
1.4.2 UIC Name	113105 Oslo
1.5 Country where UIC is located	Norway
1.6 ASC Standard	Salman
1.7 Standard version	2.0
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAB)	Other

Audit information

2.1 ASC standard principles covered by the audit

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22. Activities covered under the scope of the certification and under the scope of the audit.	Activity	Under scope of certification	Under scope of this audit	Notes
Activities in the table relate to four product lines.				
	2.2.1 Baking	Covered	Covered	
	2.2.2 Baking	Covered	Covered	
	2.2.3 Baking	Covered	Covered	
	2.2.4 Baking	Covered	Not Covered	Full Covered
	2.2.5 Baking	Covered	Covered	
	2.2.6 Vegetarian	Covered	Not Covered	
	2.2.7 Baking	Covered	Covered	
	2.2.8 Vegetarian	Not Covered	Not Covered	
	2.2.9 Baking (at parent's farm)	Not Covered	Not Covered	
	2.2.10 Baking (at parent's farm)	Not Covered	Not Covered	
	2.2.11 Baking (at parent's farm)	Not Covered	Not Covered	
	2.2.12 Other (does not exist)	Not Covered	Not Covered	

2.3 Certification cycle

2.4 Audit type

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 diff.

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)

[illegible]

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	Culture duration	Latitude (N, S) [DD.00000000°]	Longitude (E, W) [DD.00000000°]	Production system*	Number of production units	Start date of audit	End date of audit
11320 (Osaka)	Owned	Atlantic salmon (<i>Salmo salar</i>)	Less than 6 months	47.878400	15.506600	Cages - circular static	6	14.09.2021	22.05.2023

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 / Applicant	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" - how selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments (note to what AGC standard indicator number?)
WWF-Norge			Norway	post@wwf.no	NGO - Environmental				
Norske Lakselover			Norway	post@lakselover.no	NGO - Environmental				
Fellesforbundet			Norway	post@lakselover.no	Labour union				
Naturvernforbundet			Norway	naturvern@naturvernforbundet.no	NGO - Environmental				
Norges Kyllfiskerlag			Norway	nor@norgeskyllfiskerlag.no	NGO - Environmental				
Mattiløynat			Norway	post@mattiloynat.no	Neighbour				
Norsk Ornitologisk Forening			Norway	info@norf.no	Authorities				
Fiskeridirektoratet			Norway	skatte@fiskeridir.no	NGO - Environmental				
Norges leger- og Fiskeriforbund			Norway	info@nlf.no	NGO - Environmental				
Norges Miljøvernforbund			Norway	post@miljovernforbundet.no	NGO - Environmental				
Norges Fiskerlag			Norway	post@norgesfiskerlag.no	NGO - Environmental				
Miljødirektoratet			Norway	post@miljodir.no	Authorities				
Nordland fylkeskommune			Norway	post@nordlandfylke.no	Authorities				
Kystverket			Norway	post@kystverket.no	Authorities				
Slengen kommune			Norway	post@slengen.kommune.no	Communities				
Fylkesmannen i Nordland			Norway	post@fylkesmannen.no	Communities				
Nordland fylkes Fiskerlag			Norway	post@nordlandfylkesfiskerlag.no	Neighbour				
Slengen Fiskerlag i Vågen			Norway	post@slengenfiskerlag.no	Neighbour				
Slengen Kyllfiskerlag og Slengen v/Sidde Kyllfiskop			Norway	post@slengenfiskerlag.no	Neighbour				
Grimmevatnet på Gimsøy			Norway	post@slengenfiskerlag.no	Neighbour				
Østfold Fiske- og Skogbrukssentralen			Norway	post@slengenfiskerlag.no	Neighbour				
			Norway						