Audit Announcement (Form 3)

	Site(D(s) is/are provided by ASC in the confirmation email	il of the publication of this Form 3.							
. Genera	, client/CAB information								
1.1	Document Type	Audit announcement							
	Document language	Fnelish							
	3 Second document language								
	Unit of certification two Single Site								
1.4.1	Company name	Cermag Norway							
1.4.2	UoC Name	Vestfiell							
1.5	Country where UoC is located	Norway							
1.6	ASC Standard Salmon								
1.7	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								
	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							

Audit information	
Audit information	
1.20 Other means of contact e.g. Skype	cermaq.com
1.20 Other means of contact e.a. Skype	
1.19 Phone number	0047 411 48216

		100 -	andard principles		
2.1 ASC standard principles covered by the					
		Principle 1	Covered		
		Principle 2	Covered		
		Principle 3	Covered		
		Principle 4	Covered		
		Principle 5	Covered		
		Principle 6	Covered		
		Principle 7	Covered		
	2.1.8	Principle 8	Covered		
			Under scope of certification	Under Scope of this audit	Notes
2,2 Activities covered under the scope of t	ne certification		Under scope or cercinization	Under Scope or this sudit	Notes
and under the scope of the audit. Activities in the table apply to final pro					
Activities in the toole apply to Jinoi pro		Stocking			
		Nursing			
		Growing Out	Covered	Covered	
		Transferring	Covered		
	225	Harvest	Covered		
	2.2.6	Vaccination	Covered		
	2.2.7	Fallowing	Covered		
	2.2.8	Transportation			
		Storage (if present at farm)			
		Processing (if present at farm)			
		Packing (if present at farm)			
	2.2.12	Other (Please describe)			
2,3 Certification cycle			2		
2.4 Audit type		C.v.	veillance audit		
2.5 Audit number in certification cycle		Sur	1		
2,6 Will harvesting be witnessed during au	492		No.		
			king place at time of audit		
2.6.1 If harvest is NOI witnessed, please just 2.7 Audit conducted (On-site/Remote):	If harvest is NOT witnessed, please justify:		ong place at time of audit On-site	_	
2,7 Audit conducted (On-site/memote):			On-site		
Please indicate the hours assigned to the	different audit activi	ties in the table below, separat	ed by the hours spend on the activiti	es 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		7			
On-site activities			7		
Total man days		0.875	0.875		
			_		
Audit team and other involved person 2.11	ns	2 12		2.14	2.15
Surname		First name	2.13 Role	Expertise needed for the audit	Person on-site of
Surname		Prischame	NUME	(required for technical experts only)	
				(required for technical experts only)	remoter
Helle		Tryeve	Audit team leader		On-site
Jasour		Mohammad	Others (specify activities)	Team Member	Remote
Jasour		Mohammad	Social Auditor		Remote

Jasour	Mohammad	Social Auditor	Remote

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)	Longitude (E,W)	Production system*	Number of	Start date of audit	
				(00.000000)*	(00.000000)*		production units		
Vegfjell 11303	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	67,962152	15,808577	Cages - circular plastic	12	10. marts 2021	10. marts 2021

1.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	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/ stakeholder		"other" was selected what type?	stakeholder	submit comments?	comments rela to what ASC
				stakenoder		what type?			standard indica number?
AWF-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					
Naturvernforbundet	N/A	N/A	Norway	forbundet.no	NGO - Environmental area				
Norges Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiska 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 r.no	Authorities				
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	fiskarlaget@fiskarlage t.no	area				
Miljødirektoratet	N/A	N/A	Norway	post@miljodir.no	Authorities				
Nordland Fvlkeskommune	N/A	N/A	Norway		Authorities				
Steigen kommune	N/A	N/A	Norway		Authorities				
Fylkesmannen i Nordland	N/A	N/A	Norway		Authorities				
Nordland Fylkes Fiskarlag	N/A	N/A	Norway		Communities				
Steigen Fiskarlag	N/A	N/A	Norway		Communities				
Saefiord Idrettslag	N/A	N/A	Norway		Communities				