

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	Audit announcement
1.2 Document language	English
1.3 Second document language	
1.4 Use of certification type	Single Site
1.5 Country name	Denmark, Norway
1.6 Country where UoC is located	Westell
1.7 AC Standard	Norway
1.7 Standard version	Salmon
1.8 Certification process is located to CAR version	1.1
	2.2
1.9 Name of the Conformity assessment body (CAB)	Bureau Veritas Certification Denmark A/S

1.15 First name	Sajir
1.16 Surname	Ramsvatin
1.17 Position in the UoC (job title)	Sustainability Manager
1.18 Email address	sajir.ramsvatin@cermaq.com
1.19 Phone number	0047 411 48216
1.20 Other means of contact e.g. Skype	cermaq.com

2.1	ASC standard principles covered by the audit:	<table border="1"> <thead> <tr> <th colspan="2">ASC standard principles</th> </tr> </thead> <tbody> <tr> <td>2.1.1</td> <td>Principle 1</td> <td>Covered</td> </tr> <tr> <td>2.1.2</td> <td>Principle 2</td> <td>Covered</td> </tr> <tr> <td>2.1.3</td> <td>Principle 3</td> <td>Covered</td> </tr> <tr> <td>2.1.4</td> <td>Principle 4</td> <td>Covered</td> </tr> <tr> <td>2.1.5</td> <td>Principle 5</td> <td>Covered</td> </tr> <tr> <td>2.1.6</td> <td>Principle 6</td> <td>Covered</td> </tr> <tr> <td>2.1.7</td> <td>Principle 7</td> <td>Covered</td> </tr> <tr> <td>2.1.8</td> <td>Principle 8</td> <td>Covered</td> </tr> </tbody> </table>			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																										
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2.3	Certification cycle	2
2.4	Audit type	Surveillance 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 is taking place at time of audit
2.7	Audit conducted (On-site/Remote):	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	7	
On-site activities		7
Total man days	0.875	0.875

[illegible]

1.2	1.3	1.4	1.5	1.13	1.14	1.15	1.16	1.17	1.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) 100.00000000	Longitude (E, W) 000.00000000	Production system*	Number of production units	Start date of audit	End date of audit
Vogfjell 11003	Owned	Atlantic salmon (<i>Salmo salar</i>)	Long-cycle species (>6 months)	67.962152	15.808577	Cages - circular plastic	12	10. marts 2021	10. marts 2021

[illegible]