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 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	N/A
1.4 Unit of certification type	Single Site
1.4.1 Company name	Lingalaks AS
1.4.2 UoC Name	Bergadalen
1.5 Country where UoC is located	Norway
1.6 ASC Standard	Salmon
1.7 Standard version	1,3
1.8 Certification process is subject to CAR version	2,2
1.9 Name of the Conformity assessment body (CAB)	
	DNV GL Business Assurance Norway AS

Client contact person - from the UoC

1.15	First name
1.16	Surname
1.17	Position in the UoC (Job title)
1.18	Email address
	Phone number

Salmuel	
Anderson	
Quality manager	
samuel.anderson@lingalaks.no	
45869821	
www.lingalaks.no	

1.20 Other means of contact e.g. Skype 2. Audit information

2.1 ASC standard principles covered by the audit	ASC stand	ard 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
2.1.3 2.1.4 2.1.5 2.1.6 2.1.7	Principle 3 Principle 4 Principle 5 Principle 6 Principle 7	Covered Covered Covered Covered Covered

2,2	Activities covered under the scope of the	Activity	Under scope of certification	Under Scope of this audit	Notes
	certification and under the scope of the audit.				
	Activities in the table apply to final product only.				
	2.2.1	Stocking	Not Covered	Not Covered	
	2.2.2	Nursing	Not Covered	Not Covered	
	2.2.3	Growing Out	Covered	Covered	
	2.2.4	Transferring	Covered	Covered	
	2.2.5	Harvest	Covered	Covered	From cage to wellboat
	2.2.6	Vaccination	Covered	Covered	
	2.2.7	Fallowing	Covered	Covered	
	2.2.8	Transportation	Covered	Covered	
	2.2.9	Storage (if present at farm)	Not Covered	Covered	
	2.2.10	Processing (if present at farm)	Not Covered	Covered	
	2.2.11	Packing (if present at farm)	Not Covered	Covered	
	2.2.12	Other (Please describe)	Not Covered	Covered	

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v

Please indicate the hours assigned to the different au	udit activities in the table belo	w, separated by the hours spend o
2,8	2,9	2,10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	3	17
On-site activities	3	17
Total man days	0,75	4,25

2,11	2,12	2,13	2,14	2,15
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Gjefsen	Torgun	Audit team leader		On-site
Gjefsen	Torgun	Social Auditor		On-site
Gjefsen	Torgun	Others (specify activities)		On-site

3. 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) (00.000000)*	Longitude (E,W)	Production system*	Number of	Start date of audit	End date of audit
					(00.000000)*		production units		
Bergadalen		Atlantic salmon (Salmo salar)	Long-cycle species (>6		•				
	Owned		months)	60.12060	0 5.908300	Cages - circular plastic	8	30 August 2021	03 September 2021

.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
ame of Company/ Organisation if applicable	Contact person - First	Contact person - Surname	Country where	Email address of contact person/	Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder
атте от соттратуу отдаттаатог н аррпсавте	name	contact person sumanic	stakeholder is based		Stakenoider type	"other" was selected what type?	stakeholder	submit comments?	comments relates what ASC standar indicator number
VWF-Norge			Norway	post@wwf.no	NGO - Environmental area				Indicator number
Iorske Lakseelver			Norway	post@lakseelver.no	NGO - Environmental area				
laturvernforbundet			Norway	naturvern@naturvernforbundet.no	NGO - Environmental area				
lorges Kystfiskarlag			Norway	post@norgeskystfiskarlag.no	NGO - Environmental area				
Jorsk Ornitologisk Forening			Norway	nof@birdlife.no	NGO - Environmental area				
lorges Jeger- og Fiskerforbund			Norway	njff@njff.no	NGO - Environmental area				
lorges Miljøvernforbund			Norway	nmf@nmf.no	NGO - Environmental area				
lorges Fiskarlag			Norway	fiskarlaget@fiskarlaget.no	NGO - Environmental area				
ametinget			Norway	samedigqi@samedigqi.no	NGO - Environmental area				
Nattilsynet, Bergen og omland			Norway	postmottak@mattilsynet.no	Authorities				
iskeridirektoratet, reg Vest			Norway	postmottak@fiskeridir.no	Authorities				
ystverket			Norway	post@kystverket.no	Authorities				
Ailjødirektoratet			Norway	post@miljodir.no	Authorities				
ellesforbundet			Norway	post@fellesforbundet.no	Labour unions				
ylkesmannen i Vestland			Norway	fmvlpost@fylkesmannen.no	Authorities				
estland Fylkeskommune			Norway	post@vlfk.no	Authorities				
estiana ryikeskonimane				post@viik.iio		Local group with			
Bergen og Omland Friluftsrad			Norway	firmapost@bof.no	Other	Local group with interest of outdoor activities			
iskerlaget Vest			Norway	vest@fiskarlaget.no	Other	Local group of fishermen			
			Norway		Other	Local group with interest of outdoor			
lordhordaland jakt og fiskelag			Norway	njff@njff.no	Other	activities Local group with interest of outdoor			
laturvernforbundet Hordaland			Norway	hordaland@naturvernforbundet.no	Other	activities Local group regarding			
ossovassdragets forvaltningslag				horveigard@gmail.com		the river			
(vam herad			Norway	postmottak@kvam.kommune.no	Authorities				
lver kommune			Norway	post@alver.kommune.no	Authorities				
laturvernforbundet i Kvam			Norway	kvam@naturvernforbundet.no	Other	Local group with interest of outdoor activities			
laturvernforbundet i Nordhordland			Norway	norhordland@naturvernforbundet.no	Other	Local group with interest of outdoor activities			
			Norway	-	Other	Local group with interest of outdoor			
(vinnherad og Hardanger Fiskarlag Jordhordland Fiskarlag			Norway	sjotommy@gmail.com leif.bognoy@nettstar.as	Other	activities Local group of fishermen			
			Norway		Other	Local group with interest of outdoor			
Øystese JFL				bjorn.mo83@gmail.com		activities			

1. General, client/CAB information

- 1.1 Document Type
- 1.2 Document language
- 1.3 Second document language
- 1.4 Unit of certification type
- 1.4.1 Company name
- 1.4.2 UoC name
- 1.5 Country where UoC is located
- 1.6 ASC Standard
- 1.7 Standard version
- 1.8 Certification process is subject to CAR version
- 1.9 Name of the Conformity assessment body (CAB)

Client contact person - from the UoC

- 1.15 First name
- 1.16 Surname
- 1.17 Position in the UoC (Job title)
- 1.18 Email address
- 1.19 Phone number
- 1.20 Other means of contact e.g. Skype

	Final Report	
English		
N/A		
Single Site Lingalaks AS Bergadalen		
Lingalaks AS		
Bergadalen		
Norway		
Salmon		
1,3		
2,2		

DNV GL Business Assurance Norway AS

Anderson	
Quality manager	
samuel.anderson@lingalaks.no	
45869821	

2) Audit information

Announcement and audit report



Date - Audit announcement published on tirsdag 13. juli 2021 ASC website mandag 4. oktober 2021 Date - Draft report published on ASC website tirsdag 9. november 2021 Date - Final report submitted to ASC provided by ASC with publication confirmation Audit ID ASC standard principles covered by the audit Principle 1 Covered Principle 2 Covered Principle 3 Covered Principle 4 Covered Principle 5 Covered Principle 6 Covered Principle 7 Covered Principle 8 Covered

Activities covered under the scope of the certification and under the scope of the audit.

Activities in the table apply to final product only.

the	Activity	Under scope of certification	Under Scope of this audit	Notes
ne				
oduct				
2.6.1	Stocking	Not Covered	Not Covered	
2.6.2	Nursing	Not Covered	Not Covered	
2.6.3	Growing Out	Covered	Covered	
2.6.4	Transferring	Covered	Covered	
2.6.5	Harvest	Covered	Covered	
2.6.6	Vaccination	Covered	Covered	
2.6.7	Fallowing	Covered	Covered	
2.6.8	Transportation	Covered	Covered	
2.6.9	Storage (if present at farm)	Not Covered	Covered	
2.6.10	Processing (if present at farm)	Not Covered	Covered	
2.6.11	Packing (if present at farm)	Not Covered	Covered	
2.6.12	Other (Please describe)	Not Covered	Covered	

Certification cycle
Audit type
Audit number in certification cycle

Will harvesting be witnessed during audit?
If harvest is NOT witnessed, please justify:
Audit conducted (On-site/Remote):

1
Initial audit
Yes
Harvest will be witnessed if audit plan allows
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):

2.12.1	2.12.2	2.12.3
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities	3	17
On-site activities	3	17
Total man days	0,75	4,25

Audit team and other invol	ved persons			
2.13	2.14	2.15	2.16	2.17
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Gjefsen	Torgun	Audit team leader		On-site
Gjefsen	Torgun	Social Auditor		On-site
Gjefsen	Torgun	Others (specify activities)		On-site

3. Site information

List all sites here, that are included in the certificate.

GIS, polygon data and map on site level Yes validated by auditor?

3.22 3.22.1 3.22.2 3.26 3.26.1 3.27 3.28 3.29 3.30 3.31 Number of production type production type production type method (for scope)

Non ASC-certified method (for scope)

Non ASC-certified method (for scope)

Non ASC-certified months post audit to current audit information inf Site ID - provided by Site name Ownership
ASC with publication Secondary species (choose multiple species as relevant)

Latitude (N, S) Longitude (E,W) Production system (00.000000)* Primary culture species (in Kg) volume (in Kg) Volume (in Kg) certified Volume (in 3.27 - 3.30 are given in extension/group/multi-site) fields 3.27-3.30 3.30 confirmation of audit production cycle peak biomass/ first apply to the following <u>full</u> live weight equivalent or volume without nnouncement 5112 Jibbersholman Owned Atlantic salmon (Salmo salar) 2021 Estimated volume 3241000 8,000000 44438,000000 Intensive 60,750169 4,885064 Cages - circular plastic

4. Harvest witnessing

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8
Site ID - provided by ASC	Site name	Date of witnessed	Production unit	Volume	Average	Partial harvest /	Note/ Other information
with publication		harvest:	ID:	harvested (in	weight of	full harvest:	
confirmation of audit				Kg):	animals (in g)		
announcement.				6/-	(6)		
5112	Jibbersholmane						

5. Stakeholder engagement

ASC takes data protection very seriously. ASC will only use any personal information you give us in connection with the audit report.

For more information please read our privacy policy, which can be found here:

ASC Privacy policy

Provide stakeholder comments including CAB response, please use the confidential Annex-2 in case of any confidential data not to be published.

This table collects all the information relevant to stakeholders consulted during the audit process. Each stakeholder should be entered into a separate row, ever where from the same company/organization

5.1	5.2 5.3	5.4	5.5	5.6	5.7 5.	8	5.9	5.10	5.11	5.12	5.13	5.14
Name of Company/ Organisation if	Contact person - First name Contact person - Surname	Country where	Email address of contact	Stakeholder type		ontact date stakeholder	Did the	Stakeholder comments	Brief summary of points raised by	Date stakeholder		Actual changes made due to
applicable		stakeholder is based	person/ stakeholder	, , , , , , , , , , , , , , , , , , ,	was selected what type?		stakeholder	relate to what ASC	stakeholder or complete submission	submission was	to stakeholder	stakeholder comment?
					, iii		submit	standard indicator		received		
							comments?	number?				
WWF-Norge			post@wwf.no	NGO - Environmental area		mandag 19. juli 2021	1 No					
Norske Lakseelver		Norway	post@lakseelver.no	NGO - Environmental area		mandag 19. juli 2021						
Naturvernforbundet		Norway	naturvern@naturvernforbun			mandag 19. juli 2021						
		ŕ	det.no			Ç						
Norges Kystfiskarlag		Norway	post@norgeskystfiskarlag.no	NGO - Environmental area		mandag 19. juli 202	1 No					
Norsk Ornitologisk Forening		Norway	nof@birdlife.no	NGO - Environmental area		mandag 19. juli 2021	1 No					
Norges Jeger- og Fiskerforbund		Norway	njff@njff.no	NGO - Environmental area		mandag 19. juli 2021						
Norges Miljøvernforbund		Norway		NGO - Environmental area		mandag 19. juli 2021						
Norges Fiskarlag		Norway	fiskarlaget@fiskarlaget.no	NGO - Environmental area		mandag 19. juli 2022						
Sametinget		Norway		NGO - Environmental area		mandag 19. juli 2021						
Mattilsynet, Bergen og omland		Norway	postmottak@mattilsynet.no	Authorities		mandag 19. juli 2021	1 No					
Fiskeridirektoratet, reg Vest			postmottak@fiskeridir.no	Authorities		mandag 19. juli 2021	1 No					
Kystverket		Norway	post@kystverket.no	Authorities		mandag 19. juli 2021	1 No					
Miljødirektoratet		Norway	post@miljodir.no	Authorities		mandag 19. juli 2021	1 No					
Fellesforbundet		Norway	post@fellesforbundet.no	Labour unions		mandag 19. juli 2021	1 No					
Fylkesmannen i Vestland		Norway	fmvlpost@fylkesmannen.no	Authorities		mandag 19. juli 2021	1 No					
Vestland Fylkeskommune		Norway	post@vlfk.no	Authorities		mandag 19. juli 2021	1 No					
Bergen og Omland Friluftsrad		Norway	firmapost@bof.no	Other	Local group with interest of outdoor activities	mandag 19. juli 2022	1 No					
Fiskerlaget Vest		Norway	vest@fiskarlaget.no	Other	Local group of fishermen	mandag 19. juli 2021	1 No					
Nordhordaland jakt og fiskelag		Norway		Other	Local group with interest of outdoor activities	mandag 19. juli 2022						
Naturvernforbundet Hordaland		Norway	hordaland@naturvernforbun det.no	Other	Local group with interest of outdoor activities	mandag 19. juli 202	1 No					
Vossovassdragets forvaltningslag			horveigard@gmail.com	Other	Local group regarding the	mandag 19. juli 2022	1 No					
Kvam herad		Norway	postmottak@kvam.kommun e.no	Authorities	river	mandag 19. juli 2022	1 No					
Alver kommune		Norway		Authorities		mandag 19. juli 2022	1 No					
Naturvernforbundet i Kvam		Norway	kvam@naturvernforbundet.n	Other	Local group with interest of outdoor activities	mandag 19. juli 202						
Naturvernforbundet i Nordhordland		Norway	norhordland@naturvernforb undet.no		Local group with interest of outdoor activities	mandag 19. juli 2022	1 No					
Kvinnherad og Hardanger Fiskarlag		Norway		Other	Local group with interest of outdoor activities	mandag 19. juli 2022	1 No					
Nordhordland Fiskarlag	+	Norway	leif.bognoy@nettstar.as	Other	Local group of fishermen	mandag 19. juli 202	1 No					
Øystese JFL		Norway	3 , =		Local group with interest of outdoor activities	mandag 19. juli 2022						
					S. Satass. delivities							

7. ASC CAR 17.6.1-2 Substitution risk assessment

Please note that auditor training on farm traceability is also covered in the MSC farm traceability module.

Activity	Under scope of certification
Stocking	Not Covered
Nursing	Not Covered
Growing Out	Covered
Transferring	Covered
Harvest	Covered
Vaccination	Covered
Fallowing	Covered
Transportation	Covered
Storage (if present at farm)	Not Covered
Processing (if present at farm)	Not Covered
Packing (if present at farm)	Not Covered
Other (Please describe)	Not Covered

1. Possibility of mixing or substitution of certified and non-certified produ appearance species, produced within the same operation.	ct, including product of the same or similar
a) Partial Certification	no
Reason for partial certification:	·
b) Similar appearance species produced in the UoC	no
Similar appearance species:	•
Production units or batches excluded from the certification scope	

c) Average % of products produced as non-ASC in the UoC per year

d) Traceability and segregation systems Physical identification No risk of substitution of certified with non-certified product within the unit of certification as all salmon in the farm is Segregation systems for non-ASC product No risk of substitution of certified with non-certified product within the unit of certification as all salmon in the farm is within the scope of the ASC Salmon Standard audit. Traceability records identification Description

No risk of substitution of certified with non-certified product within the unit of certification as all salmon in the farm is within the scope of the ASC Salmon Standard audit. Other traceability systems in place:

Do the traceability systems mitigate the mixing and substitution risks? No risk of substitution of certified with non-certified product within the unit of certification as all salmon in the farm is

within the scope of the ASC Salmon Standard audit. 2. Possibility of mixing or substitution of certified and non-certified product, including product of the same or similar appearance or species, present during production, harvest, transport, storage, or processing activities. a) Non-ASC farms of the same or similar species limiting with the UoC Description of neighbour farms b) Non-ASC Neighbour farms owned or related to the same UoC If yes, Name of farms in case are related to the client. c) Non-ASC products from other farms handled in the UoC Stage(s) when the non-ASC products are handled in the UoC

) Segregation systems Physical barriers No risk of substitution of certified with non-certified product within the unit of certification as all salmon in the farm is within the scope of the ASC Salmon Standard audit. Transports are always identifiable on production unit level (cage). Transport from one seasite to the slaughterhouse at the

time, only. Physical identification No risk of substitution of certified with non-certified product within the unit of certification as all salmon in the farm is within the scope of the ASC Salmon Standard audit. Transports are always identifiable on production unit level (cage). Transport from one seasite to the slaughterhouse at the Segregation systems for non-ASC product Description

Traceability records identification No risk of substitution of certified with non-certified product within the unit of certification as all salmon in the farm is within the scope of the ASC Salmon Standard audit. Transports are always identifiable on production unit level (cage). Transport from one seasite to the slaughterhouse at the Traceability records: cage CV to include all historical info from smolt to the last feeding day. Harvest documents from wellboats include info about loading and transport to harvest station Others systems:

Do the traceability systems mitigate the mixing and substitution risks? Rationale

3. Possibility of subcontractors being used to handle, transport, store, or process certified products.

a) Company uses subcontracted services for harvesting, processing, packing or labelling Only approved wellboats used for harvest and certified slaughterhouses used for slaughtering, packing and labelling b) Company uses subcontracted services providers for storage or transportation

) Traceability and segregation systems Subcontractors are CoC certified Description Only approved wellboats is used during transhipments of salmon between the site and waiting cages/harvest plant.

Biosecurity legislation and implemented QMS management system and procedures at the site and within the company prevent the wellboats from visiting/ harvesting from other salmon farms/sites. The possibility for mixture of salmon in waiting cages from salmon from other farm/sites is also prevented by biosecurity legislation and implemented QMS management system and procedures at the site and within the harvesting/processing plant used. There are slaughtered fish from only one waiting cage at a time in the harvest/processing plant Transports are always identifiable on production unit level (cage). All information is kept both in electronic system FishTalk and Maritech Innova in hard copies.

Contract and/or agreements in place including traceability conditions Only approved wellboats is used during transhipments of salmon between the site and waiting cages/harvest plant. Biosecurity legislation and implemented QMS management system and procedures at the site and within the company prevent the wellboats from visiting/ harvesting from other salmon farms/sites. The possibility for mixture of salmon in waiting cages from salmon from other farm/sites is also prevented by biosecurity legislation and implemented QMS management system and procedures at the site and within the harvesting/processing plant used. There are slaughtered fish from only one waiting cage at a time in the harvest/processing plant Transports are always identifiable on production unit level (cage).

All information is kept both in electronic system FishTalk and Maritech Innova in hard copies. Traceability records identification Only approved wellboats is used during transhipments of salmon between the site and waiting cages/harvest plant. Biosecurity legislation and implemented QMS management system and procedures at the site and within the company prevent the wellboats from visiting/ harvesting from other salmon farms/sites. The possibility for mixture of salmon in

waiting cages from salmon from other farm/sites is also prevented by biosecurity legislation and implemented QMS management system and procedures at the site and within the harvesting/processing plant used. There are slaughtered fish from only one waiting cage at a time in the harvest/processing plant Transports are always identifiable on production unit level (cage). All information is kept both in electronic system FishTalk and Maritech Innova in hard copies. Others systems:

Do the traceability systems mitigate the mixing and substitution risks? Only approved wellboats is used during transhipments of salmon between the site and waiting cages/harvest plant. Biosecurity legislation and implemented QMS management system and procedures at the site and within the company prevent the wellboats from visiting/ harvesting from other salmon farms/sites. The possibility for mixture of salmon in waiting cages from salmon from other farm/sites is also prevented by biosecurity legislation and implemented QMS management system and procedures at the site and within the harvesting/processing plant used. There are slaughtered fish from only one waiting cage at a time in the harvest/processing plant

Transports are always identifiable on production unit level (cage). All information is kept both in electronic system FishTalk and Maritech Innova in hard copies. 4. Any other opportunities where certified product could potentially be mixed, substituted, or mislabelled with noncertified product before the point where product enters the chain of custody. n/a n/a

Do the traceability systems mitigate the mixing and substitution risks? No other possibility for mixing products.

d) Traceability and segregation systems available for the risks above

ASC CAR 17.6.3-5 Product flow, traceability and segregation Please describe the product flow within the UoC

Ongrowing production from juveniles (smolt) to harvest size Conduct a traceability test of harvested products. In Case of partial certification perform a traceability test for ASC and non-ASC products.

Product Identification Code	17.01.2020			
		Details of Doo	cumentation Reviewed	
	Production stage	Description	Date	Description of how codes or documents link product at each stage.
A)	Juveniles to harvest size	FishTalk CV	17.01.2020	Fish group #
B)				
C)				
D)				
E)				
F)				
G)				
H)				
1)				
J)				

n/a

Traceability test(s) successfully conducted Traceability Information allows to link each stage of handling certified products

ASC CAR 17.6.6.1-2 Traceability determination

be eligible to carry the ASC logo.

Rationale for the decision

7.13.1

The traceability and segregation systems in the operation are sufficient to ensure all products identified and sold as certified by the operation originate from the unit of certification The traceability and segregation systems are not sufficient and a separate chain of custody certification is required for the operation before products can be sold as ASC-certified or can

Products are authorised to enter an ASC Chain of Custody certification at the point where the fish is moved from the wellboat/live fish carrier and delivered direct to the harvest/processing plant. From this point the ASC Salmon Standard certificate stops and the ASC CoC certificate takes over. As the scope of this ASC Salmon Standard audit is the complete farm, all salmon at the site is included in the scope of this

audit, and the fact that the harvest plant has an ASC CoC certification, the risk associated to substitution and mixing of certified with not certified products is very limited or not existing at the site and before the point when the ASC CoC as specified is needed and takes over in the ASC Salmon/ASC CoC certification process.

ASC CAR 17.6.10.1 Point of First sale / handling ASC-C-01795 **Bremnes Seashore** ASC-C-02424 Hardanger Fiskeforedling

ASC CAR 17.6.10.2 The point from which chain of custody is required to

From transportation from the UoC to the first point of sale or handling.

Product Identification Code						
		Details of Do	cumentation Reviewed			
	Production stage	Description	Date	Description of how codes or documents link product at each stage.		
A)						
3)						
))						
(1)						
·)						
5)						
1)						
()						
.)						
M)						

8. UoC volumes & Audit Closing

Please indicate the correct volumes of the applicable quarter and year.

	Volume reporting for complete UoC						
	Quarter of the year:	Quarter 1	Quarter 2	Quarter 3	Quarter 4		
8,1	The volumes indicated in this						
	table apply to the following	2021	2021	2021	2021		
	year:						
8.1.1	Type of volumes indicated in	0	0	0	0		
	8.2 - 8.5	U	U	U	U		
8,2	ASC-certified production	0	0	0	828 tons		
	volume (in Kg)	U	0	U	020 10115		
8,3	Non ASC-certified production	4 tons	252 ton	767 tons	0		
	volume (in Kg)	4 (0115	232 (011	707 (0115	U		
8,4	Dispatched or sold as ASC-	0	0	0	0		
	certified Volume (in Kg)	U	0	Ü	U		
8,5							
	Dispatched or sold as non	0	0	0	0		
	ASC-certified Volume (in Kg)						

	Decision	
8.6	Certification decision	
8.7	Certificate valid from	
8.8	Certificate valid till	
8.9	Eligibility date	

	Confidential Annexes	Annex filled in?	Annex submitted to ASC?
8,10	Annex-1 Interviewee	Yes	No
	information		
8,11	Annex-2 Stakeholder	Yes	No
	comments		
8,12	Annex-3 Social information	No	No
8,13	Annex-4 Volume data	Yes	No

Adjust the column width as needed to show the whole text or provide more space to write Corresponds to ASC Salmon standard version 1.3

								Proposed by UoC and accepted by CAB Proposed by UoC and accepted by CAB	Proposed by UoC and accepted by CAB				
Indicator Indicator Text	Audit Evidence	Overall Indicator evaluation	conclusion for the evaluation det	e of NC Deadline for	or NC Actual date of c	close- NC Status submi	of used su	Q&A bmitted Root cause analysis NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close- out	Notes
local and national regulations and requirements on land and water use 1.1.1 Requirement: Yes Applicability: All	Electronic copies of laws, regulations and requirements with references to Lovdata with updates and electronic links in LANDAX system. Covered by internal procedure in LANDAX. Strict monitored by relevant authorities on these issues License from Hordaland Fylkeskommune, d.t. 01.06.2018, ref 2018/11330-7-18 MTB 2340 tons, site 12095 Bergadalen, standard requirements Discharge license ref no 2002/02837-542.1 d.t 03.07.2002 from Fylkesmannen i Hordaland, MTB 2340 tons, standard requirements Production plan for 2021-2022, ref 20/15030, approved by Fiskeridirektoratet d.t 07.01.2021 No inspection from Fylkesmannen, NFD (Fiskeridirektoratet) or Mattilsynet (NFSD) last 12 months Seen map from NFD (Fiskeridirektoratet) and "miljøstatus.no", site and national preservation areas are not in conflict with site Jibbersholman Statement d.t. 30.08.2021, signed by CEO Krisitian Botnen Lingalaks AS, site not in conflict with any national preservation areas.	Compliant	decision			tted sub	omit	/used					
1.1.2 Requirement: Yes	Authorised auditor statement d.t 03.05.2021 for Lingalaks AS (organisation no 960 900 626), KPMG (HS) Links to relevant laws in LANDAX (electronic quality system). License from Hordaland Fylkeskommune, d.t 01.06.2018, ref 2018/11330-7-18 MTB 2340 tons, site 12095 Bergadalen, standard requirements Discharge license ref no 2002/02837-542.1 d.t 03.07.2002 from Fylkesmannen i Hordaland , MTB 2340 tons, standard requirements Production plan for 2021-2022, ref 20/15030, approved by Fiskeridirektoratet d.t 07.01.2021 Registered in national company register "Enhetsregisteret" 10.05.1991 , Lingalaks AS (organisation nr. 960 900 626) Online access to lovdata.no with laws and regulations.	Compliant											
	No visit from NLA (Arbeidstilsynet) at the site lasdt 12 months	Compliant											
regulations and permits concerning water quality impacts Requirement: Yes Applicability: All 1.1.4	License from Hordaland Fylkeskommune, d.t 01.06.2018, ref 2018/11330-7-18 MTB 2340 tons, site 12095 Bergadalen, standard requirements Discharge license ref no 2002/02837-542.1 d.t 03.07.2002 from Fylkesmannen i Hordaland, MTB 2340 tons, standard requirements Production plan for 2021-2022, ref 20/15030, approved by Fiskeridirektoratet d.t 07.01.2021 Registered in national company register "Enhetsregisteret" 10.05.1991, Lingalaks AS (organisation nr. 960 900 626) As described in above permits. Modified MOM-C according to NS9410 (Norwegian authortites and legislation requirement) Performed by Åkerblå AS, report nr. 103364-01-001, dt 15.07.2021. Sampling date 26.06.2018 MOM-B, 22.03.2021 (field work 15.03.2021), report no 1916-2021, status 1 - very good, performed by Resipientanalyse AS, reported via ALTINN. Seen documentation that the report has been sent in on web pages for Fiskeridirektoratet MTB reported to government/ Altinn end of month, e.g documentation that the report has been sent in on web pages for Fiskeridirektoratet Environmental reports and surveys reported to Altinn max 1 month after felt sampling done and results available from contractor. No indications of non compliance.	Compliant											
Indicator: Redox potential or (5) sulphide levels in sediment outside of the Allowable Zone of Effect (AZE) (6), following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3 Requirement: Redox potential > 0 mV or 2.1.1 Sulphide ≤ 1,500 µMol/L Applicability: All farms except; Closed production systems that can	Olex map and GPS coordinates with ASC sampling points. Site-specific sampling regime (ASC adapted, ISO 16665:2013, ISO 5667:2004). Modified MOM-C according to NS9410 (Norwegian authortites and legislation requirement) Point adapted to bathymetric conditions. Performed by Åkerblå AS, report nr. 103364-01-001, dt 15.07.2019. Sampling date 26.06.2018, . VanVeen grab used according to established method. 4 sampling stations, sampling in near, intermediate and remote zone. Sediments at the site Option #1 ASC survey performed at peak biomass (at >75% peak biomass for generation V17), verified in FishTalk and production reports. V19 was slaughtered before planned and no MOM C was performed Redox Eh values ranging from BER-C2 = 373 mV, BER-C3 = 172 mV and BER-C4 = 135 mV Redox potential. National regulations (NS 9410) Submitted to ASC 03.09.2021 The requirement is 5 sampling stations, there are three sampling stations in the site and only one outside the site.	Minor	The requirement is 5 sampling stations, there are three sampling stations in the site and only one outside the site.	01.sep.21 01.s	sep.22	Open		When the previous sediment testing was carried out on the farm we were not aware that we would certify the farm during the current production cycle. This led to a MOM C being taken which had an insufficient number of testing stations. We need to ensure long term planning for ASC certification on all of our farms so that sediment testing in accordance with the standard can be carried out during the production cycle previous to certification. Carry out new sediment testing during max production during the current production cycle and send the results when available (before next audit) to the ASC and the CAB.		2021.20.22 TOG Root cause analysis and plan for handling of NC accepted			
Indicator: Faunal index score indicating good (7) to high ecological quality in sediment outside the AZE, following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3 Requirement: AZTI Marine Biotic Index (AMBI)(8) score ≤ 3.3, or Shannon-Wiener Index score > 3, or Benthic Quality Index (BQI) score ≥ 15, or Infaunal Trophic Index (ITI) score ≥ 25	Olex map and GPS coordinates with ASC sampling points. Site-specific sampling regime (ASC adapted, ISO 16665:2013, ISO 5667:2004). Modified MOM-C according to NS9410 (Norwegian authortites and legislation requirement) Point adapted to bathymetric conditions. Performed by Åkerblå, report nr. 103364-01-001, dt 15.07.2019. Sampling date 26.06.2018, VanVeen grab used according to established method. 4 sampling stations, sampling in near, intermediate and remote zone. The requirement is 5 sampling stations, there is one sampling stations in the site and only one outside the site. Opt #2 Shannon Wierner used. Van Veen grab used according to site specific MOM-C (NS9410) ASC survey performed at peak biomass (at >75% peak biomass for generation V17), verified in FishTalk and production reports. V19 was slaughtered before planned and no MOM C was performed. Shannon Wiener index score outside AZE: BER-C2 = 4,302, BER-C3 = 2,938 mV and BER-C4 = 2,931 mV MOM-C as per national regulations (NS 9410) ASC adapted (ISO 16665 on faunal). Independent laboratory performed the sampling and calculation of faunal index. Submitted to ASC 03.09.2021		Not all samples was above > for Shannon_wiener Shannon Wiener index score outside AZE: BER-C2 = 4,302, BER-C3 = 2,938 mV and BER-C4 = 2,931 mV	01.sep.21 01.s	sep.22	Open		When the previous sediment testing was carried out on the farm we were not aware that we would certify the farm during the current production cycle. This led to a MOM C being taken which had an insufficient number of testing stations. We need to ensure long term planning for ASC certification on all of our farms so that sediment testing in accordance with the standard can be carried out during the production cycle previous to certification. Carry out new sediment testing during max production during the current production cycle and send the results when available (before next audit) to the ASC and the CAB.		2021.20.22 TOG Root cause analysis and plan for handling of NC accepted			
Applicability: All farms except: Closed production systems that can	Olex map and GPS coordinates with ASC sampling points. Site-specific sampling regime (ASC adapted, ISO 16665:2013, ISO 5667:2004). Modified MOM-C according to NS9410 (Norwegian authortites and legislation requirement) Point adapted to bathymetric conditions. Performed by Åkerblå, report nr. 103364-01-001, dt 15.07.2019. Sampling date 26.06.2018, . VanVeen grab used according to established method. 4 sampling stations, sampling in near, intermediate and remote zone. The requirement is 5 sampling stations, there is one sampling stations in the site and only one outside the site. Berg C1 2 ASC survey performed at peak biomass (at >75% peak biomass for generation V17), verified in FishTalk and production reports. V19 was slaughtered before planned and no MOM C was performed MOM-B/C as per national regulations (NS 9410) ASC adapted (ISO 16665 on faunal). Independent laboratory performed the sampling and calculation of faunal index. Submitted to ASC 03.09.2021		There is only one sampling station outside the site; Berg C1 2	01.sep.21 01.s	sep.22	Open		When the previous sediment testing was carried out on the farm we were not aware that we would certify the farm during the current production cycle. This led to a MOM C being taken which had an insufficient number of testing stations. We need to ensure long term planning for ASC certification on all of our farms so that sediment testing in accordance with the standard can be carried out during the production cycle previous to certification. Carry out new sediment testing during max production during the current production cycle and send the results when available (before next audit) to the ASC and the CAB.		2021.20.22 TOG Root cause analysis and plan for handling of NC accepted			
Indicator: Definition of a site-specific AZE based on a robust and	Site-specific sampling regime (ASC documentasjon ISO 16665:2013 adapted) Modified MOM-C according to NS9410 (Norwegian authortites and legislation requirement). Modified MOM-C according to NS9410 (Norwegian authortites and legislation requirement) survey developed and performed by Åkerblå AS, Performed by Åkerblå A, report nr. 103364-01-001, dt 15.07.2019. Sampling date 26.06.2018.	Compliant											
 Indicator: Weekly average percent saturation (16) of dissolved oxygen (DO) (17) on farm, calculated following methodology in Appendix I of the Salmon standard v.1.3 2.2.1 Requirement: ≥ 70% (18) Applicability: All farms. An exception to this standard shall be made for farms that can demonstrate consistency with a reference site in 	All daily calculations and weekly calculations show oxygen values above 70%. Saturation. Oxygen measurement autologged with Steinsvik ORBIT probes (two probes in cage 2 & 6, depth 7 meter). Seen report from week 11-2021, 75,8% 22.04.2021 was the lowest value. No missed data, some information is in Fish Talk and some in Clearify Weekly average calculated from Steinvik camera and oxygen system and registered i FishTalk. All above 70 % in the period week 11-2021 - d.d. No measurements below 70% dissolved oxygen has been registered/observed. No measurements below 2 mg/l dissolved oxygen has been registered/observed. Oxygen autologged and checked weekly (described in procedure). Calibration weekly (exposing probes to air). Cleaning when necessary. Instructions from equipment producer available. Seen oxygen logg onsite Submitted to ASC 03.09.2021	Compliant											
Indicator: Maximum percentage of weekly camples from 111 that	Records confirm all oxygen values above 2 mg/liter DO limit in period 15.03.2019 to 30.08.2021, lowest 6,5 mg/l (30.07.2021). Submitted to ASC 03.09.2021	Compliant											

Audit findings Salmon				Col	rresponas	to Salmon Standard v.1.3			
that the farm is in an area recently (20) classified as having "good" or Fylkeskommune. Classification of the wa	(vam municipality. The receiving water-body is "Øynefjorden", ID 053, and the regional water-body authority is Vestland	Compliant							
Indicator: For jurisdictions without national or regional coastal water quality targets, evidence of monitoring of nitrogen and phosphorous (23) levels on farm and at a reference site, following methodology in Appendix I of the Salmon standard v.1.3 Requirement: Consistency with reference site Applicability: All farms, except, Closed production systems that can	es at the website vann-nett administrated by The Norwegian Water Resources (NVE) and Energy Directorate.	N/A	Classification and targets for water bodies at the website vann-nett administrated by The Norwegian Water Resources (NVE) and Energy Directorate.						
demonstrate the collection and responsible disposal of > 75% of solid nutrients as well as > 50% of dissolved nutrients (through biofiltration, settling and/or other technologies) are exempt from standards 2.2.3 and 2.2.4. Data last complete production cycle 20 Total BOD (mTO2) = 2.023.000 kg.	19G:	Compliant							
Indicator: Appropriate controls are in place that maintains good culture and hygienic conditions on the farm which extends to all chemicals, including veterinary drugs, thereby ensuring that adverse impacts on environmental quality are minimised 2.2.6 Indicator: Appropriate controls are in place that maintains good equipment to Mørenot/Egersund, esilage Avfallplan ID 1750, d.t 01.03.2019, processor of the processor of the farm which extends to all chemicals, including veterinary drugs, thereby ensuring that adverse impacts on environmental quality are minimised	nikaliehåndteringsplan" ID 1862, updated 02.07.2021, e.g. rest waste, medicine, special waste to BIR/NGIR, production e Scanbio, rest waste NGIR. dure for correct waste handling and environmental impact of waste	Compliant							
Requirement: Yes Applicability: All Indicator: Percentage of fines (25) in the feed at point of entry to the farm (26) (calculated following methodology in Appendix I of the Salmon standard v.1.3) Requirement: < 1% by weight of the feed	g støv" ID 2466, d.t 28.05.2019 - the procedure was not updated to include the site.		No documentation of sieving of feed.	01.sep.21	01.des.2	1 Closed	We were not aware that this requirement had to be carried out before the initial audit. We were not aware Implement quarterly testing at Bergadalen in accordance to the procedure that was implemented for our other farm which was previously certified. Carry out a feed test as soon as possible	Require that feed testing is carried out on all of our farms on a quarterly basis as a company practice / policy (establish or update a procedure to include this). Seen procedure requireing the sites to take sieving samples of feed and documentation that they took a sample and sieved it 20.10.201	
Applicability: All farms except; To be measured every quarter or every three months. Samples that are measured shall be chosen randomly. Feed may be sampled immediately prior to delivery to farm for sites with no feed storage where it is not possible to sample on farm. Closed production systems that can demonstrate the collection and responsible disposal of > 75% of solid nutrients and > 50% of dissolved nutrients (through biofiltration, settling and/or other technologies) are exempt.		Major					and send the results to the CAB. It will be sent to the CAB before the 26.10.21. Sieving of feed was done on a sample 20.10.2021, it was 0,93 % breakage and fines		
Indicator: Evidence of an assessment of the farm's potential impacts on biodiversity and nearby ecosystems that contains at a minimum the components outlined in Appendix I-3 Requirement: Yes Applicability: All	est updated 29.10.2020 ent ID 1703 "Målsetning og oppsummering Bergadalent", V21 site Bergadalen, d.t 27.04.2021. Verified implemented with site	Compliant							
Indicator: Allowance for the farm to be sited in a protected area (27) or High Conservation Value Areas(28) (HCVAs) Requirement: None (29) Applicability: All, The following exceptions shall be made; • For protected areas classified by the International Union for the Conservation of Nature (IUCN) as Category V or VI (these are areas	inates verified in map database for HCVA's. e Area, seen map "Naturbase" and "Miljøstatus" from Norwegian Environment Agency with protected areas miljoatlas.miljodirektoratet.no/MAKartWeb/KlientFull.htm?) It documents and further risk assessed. Production permit and discharge license from national authorites for the site. Statement sotnen Lingalaks AS, site not in conflict with any national preservation areas (HCVA)								
preserved primarily for their landscapes or for sustainable resource management). • For HCVAs if the farm can demonstrate that its environmental impacts are compatible with the conservation objectives of the HCVA designation. The burden of proof would be placed on the farm to demonstrate that it is not negatively impacting the core reason an area has been identified as a HCVA. • For farms located in a protected area if it was designated as such after the farm was already in operation and provided the farm can demonstrate that its environmental impacts are compatible with the conservation objectives of the protected area and it is in compliance with any relevant conditions or regulations placed on the farm as a result of the formation/designation of the protected area. The burden of proof would be placed on the farm to demonstrate that it is not negatively impacting the core reason an area has been protected.		Compliant							
2.5.1 Requirement: 0 Applicability: All	O Krisitian Botnen Lingalaks AS, no use og ADD og AHD	Compliant							
Indicator: Number of mortalities (32) of endangered or red-listed (33) marine mammals or birds on the farm 2.5.2 Requirement: 0 (zero) Applicability: All Birdnets located above the net cages are Records of all mortalities for last complete Red list of endangered or red-listed mar Rødliste for arter-2015 version 1.2" - from No mortalities of Red listed species	te production cylcus verified onsite, specifying species, date and cause of death ne mammals and birds in the area Seen "Liste over rødlistearter i Hordaland" updated 26.04.2019. Information from "Norsk	Compliant							

		Records verified on site - no lethal actions taken at farm									
	Indicator : Evidence that the following steps were taken prior to lethal action (34) against a predator:										
	 All other avenues were pursued prior to using lethal action Approval was given from a senior manager above the farm manage 										
	3. Explicit permission was granted to take lethal action against the specific animal from the relevant regulatory authority										
2.5.3	Requirement: Yes (35)		Compliant								
	Applicability: All. except cases where human safety is endangered'										
	Exception to these conditions may be made for a rare situation where human safety is endangered. Should this be required, post-incident										
	approval from a senior manager should be made and relevant authorities must be informed.										
	Indicator: Evidence that information about any lethal incidents on	List on http://lingalaks.no/sertifiseringer/ showing one lethal incident (24.08.2021) has occured last 6 monhts (published within 30 days).									
25.4	the farm has been made easily publicly available (36)										
2.5.4	Requirement: Yes		Compliant								
	Applicability: All										
	Indicator : Maximum number of lethal incidents (37) on the farm over the prior two years	1 lethal incidents with birds (24.08.2021, Gråmåse - information given during audit), seen records in "LANDAX " non-conformance system No lethal incidents last generation, only one incident this generation.									
255	Requirement: < 9 lethal incidents, (38) with no more than two of the	Submitted to ASC 03.09.2021	Compliant								
2.3.3	incidents being marine mammals		Compilant								
	Applicability: All				04 04	04					
	Indicator : In the event of a lethal incident, evidence that an assessment of the risk of lethal incident(s) has been undertaken and	No documentation of risk assessment after lethal incident 24.08.2021		No documentation of risk assessment after lethal incident	01.sep.21	01.sep.22	Z Clo	sed		that this requirement	Update our procedure for predator mortality so that risk assessments are risk assessment after the
	demonstration of concrete steps taken by the farm to reduce the risk of future incidences			24.08.2021							updated after future incidents. Our risk assessment for predator mortalities for this farm was updated analysis and plan for handling of
2.5.6	Requirement: Yes		Minor								mortalities for this farm was updated and will be sent to the CAB before the next audit. analysis and plan for handling of NC accepted
	Applicability: All										
		Approved operation plans for 2021-2022, ref 20/15030, approved by Fiskeridirektoratet d.t 07.01.2021									
	for managing disease and resistance to treatments that includes	Agreement regarding ABM ("Hardalnger Fiskehelsenettverk" (HFN)) in Hordaland signed 01.10.2020, applicable for 2021 by all companies in the area (100% participation), including Lingalaks. Companies included in the plan is Lingalaks and Blom Fiskeoppdrett AS, Alsaker Fjordbruk, Austevoll/Melaks, Bolaks, Bremnes									
	coordination of stocking fallowing therapeutic treatments and	Seashore, Elde, Engesund, Erko Seafood, Fremskridt Laks, Fylkesnes Fisk, HardlingsmoltHI, Kobbevik og FuruholmenLangøylaks, Lerøy /Sjøtoll, Mowi, Teavåg Fiskeoppdrett, Tombre Fiskeoppdrett, Troland Lakseoppdrett, Varde Fiskeoppdrett.									
2.4.4	Salmon standard v.1.3	fallowing, treatments, etc. in the area). FoMAS AS reports to the members, or members do it to each other	Compliant								
3.1.1		The ABM ("Lusenettverk") makes plans for release and fallowing period, last fallowing period was 15.02.2021-14.03.2021; Fish Talk shows Bergadalen had a fallow period 07.02.2020 - 17.03.2021	Compliant								
	which there is no release of water that may contain pathogens into	Last record from meeting in ABM 20.08.2021, signed Siri Ørstavik Information of ABM above submited to CAB and compliance verified in interview									
	the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.	Submitted to ASC 03.09.2021									
		Company involved in several research projects, e.g.:									
		-OURO, mandatory for all producers -Blue Planet, analyses of nutrition in fjordsystem, together with Norse Reaserch.									
	research to measure possible impacts on wild stocks	-Salmon Tracking project- "SalmonTracking2020", reasearch on wild stock in rivers, together with others producers in production area 3 and 4 Some of the projects described in 3.1.2 a. includes non-financial support.									
3.1.2		Evaluated by technical team. Denied projects not known by staff in audit. Reports from projects above, where Lingalaks AS contribute are publicly available on request to institutions concerned. Se email d.t 07.09.2020 from CEO Kristian	Compliant								
	Applicability: All except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into	Botnen, verifying communication with reasearch institutional and support to projects									
	the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.										
		There are legal limits for maximum sea lice load for the entire ABM and the individual farm. Maximum 0,5 mature female sea lice all year, except in sensitive period									
	load for the entire ABM and for the individual farm as outlined in	(week 16 to week 21) were the action limit is 0,2 mature female lice and moving lice based on the legal authorities regulations for lice control Procedure "Lusetelling og krav til behandling og samordning" ID 1714, d.t 02.09.2019 shows regularity of lice count, how to count and maximum sea lice load.									
		Sea lice counted weekly and recorded in FishTalk, and reported to Åkerblå and authorities "Altinn" weekly. Seen report and record in BarentsWatch for site Bergadalen Report and record in BarentsWatch for site Bergadalen confimed no weeks above limits 2020 - 2021 d.d									
3.1.3		Week 50 in 2019, they had 0,73 female lice, the limit is 0,5 female lice. Seen registration of NC in the quality system, treatment was done in week 51 and the site came under limit.	Compliant								
	Applicability: All except farms that release no water; Farm sites for which there is no release of water that may contain pathogens into	Submitted to ASC 03.09.2021									
	the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1.										
		There are legal limits for maximum sea lice load for the entire ABM and the individual farm. Maximum 0,5 mature female sea lice all year, except in sensitive period (week 16 to week 21) were the action limit is 0,2 mature female lice and moving lice based on the legal authorities regulations for lice control									
	Indicator : Frequent (43) on-farm testing for sea lice, with test results	Procedure "Lusetelling og krav til behandling og samordning" ID 1714, d.t 01.04.2019 shows regularity of lice count, how to count and maximum sea lice load. Sea lice counted weekly and recorded in FishTalk, and reported to Åkerblå and authorities "Altinn" weekly. Seen report and record in BarentsWatch for site Bergadalen									
		1 week above limits on the last complete production cycle, action is taken and lice counts are down to acceptable limits. No action from NFSA is required Procedure "Prosedyre for lusekontroll" shows regularity of lice count, how to count and maximum sea lice load.									
3.1.4		Report and record in BarentsWatch for site Bergadalene confim no weeks above limits for current production cyclus - V21 Verified functionally link for website to "barentswatch.no". All lice testing is made publicly available	Compliant								
	which there is no release of water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the										
	standards under Criterion 3.1.										
		Atlantic salmon (Salmo salar) and trout (Salmo trutta) is naturally occurring in the area.									
	Indicator: In areas with wild salmonids, (45) evidence of data (46) and	Overview with relevant links and report, inclusive fiskinginorge.no/lakseelver, lakseelver.no/nb/news, lakseelver.no/nb/fakta, miljodirektoratet.no, vitenskapsråfet.no, etc last report frrom 2018									
	routes, migration timing and stock productivity in major waterways	The report "Status for norske laksebestander 2011" by Vitenskaplig råd for lakseforvaltning shows records from wild salmon surveys since 1983. Vosso is the main river for salmon in the area, but no migration routes is identified relevant for site Bergadalen. Seen status report from "Risikorapport Norsk Fiskeoppdrett 2021 -									
	within 50 knometres of the famil	Risikovurering" (Steering Committee for lice level", dated 09.02.2021 Seen map from "lakseregisteret" by Norwegian Environment Agency as basis for map with farm and an area of 50 km around (includes salmon rivers/waterways)									
3.1.5	Requirement: Yes	Sensitiv periode is stated in regulation "Forskrift om bekjempelse av lakselus i akvakulturanlegg", to be week 16 to week 21 Good understanding of issue in the company	Compliant								
	farms that release no water; Farm sites for which there is no release o										
	water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion 3.1										
		Atlantic salmon (Salmo salar) and trout (Salmo trutta) is naturally occurring in the area. Private initiatives interfering with wild stock is prohibited by law. Governmental monitoring and reporting									
	wild out-migrating salmon juveniles or on coastal sea trout or Arctic	Overview with relevant links and report, inclusive fiskinginorge.no/lakseelver, lakseelver.no/nb/news, lakseelver.no/nb/fakta, miljodirektoratet.no, vitenskapsråfet.no, etc last report frrom 2018									
	Appendix III of the Salmon standard v.1.3	The report "Status for norske laksebestander 2011" by Vitenskaplig råd for lakseforvaltning shows records from wild salmon surveys since 1983. Vosso is the main river for salmon in the area, but no migration routes is identified relevant for site Bergadalen									
3.1.6	Requirement: Yes	Seen status report from "Risikorapport Norsk Fiskeoppdrett 2021 Risikovurdering" (Steering Commitee for lice level", dated 09.02.2021 Seen map from "lakseregisteret" by Norwegian Environment Agency as basis for map with farm and an area of 50 km around (includes salmon rivers/waterways)	Compliant								
	Applicability: All farms operating in areas with wild salmonids except farms that release no water; Farm sites for which there is no release o	Reports public available at govermental webpages: www.lakseregister.fylkesmannen.no, www.nina.no and www.imr.no.									
	water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion										
	3.1.										
							1		1		

	iniunigs Saimon						
		Atlantic calman (Salma calar) and traut (Salma twitta) is naturally accurring in the area			1 1		
		Atlantic salmon (Salmo salar) and trout (Salmo trutta) is naturally occurring in the area. Sensitiv periode is stated in regulation "Forskrift om bekjempelse av lakselus i akvakulturanlegg", to be week 16 to week 21					
	during sensitive periods for wild fish (47). See detailed requirements	Sea lice counted weekly and recorded in FishTalk, and reported to Åkerblå and authorities "Altinn" weekly. Seen report and record in BarentsWatch for site Bergadalen					
	TII ADDEITUIX II OI LITE JAITITOII SLAITUATU V.I.J	site no weeks above limit Reference to VR 227 approved 10.05.2019 by ASC for indicator 3.1.7 defines limit to <0,2 mature sealice females per salmon. Rationale for use is that the site as for					
	Paguirement: 0.1 mature female lice per farmed fish	VR227 is within Norwegian jurisdiction and Norwegian legislation					
3.1.7	Applicability: All farms operating in areas with wild salmonids except	Private initiatives interfering with wild stock is prohibited by law, monitoring of sea lice on wild salmonids administrated by IMR. Direct feedback loop hence impossible to obtain.	Compliant				
	farms that release no water; Farm sites for which there is no release of	Sent to ASC 03.09.2021					
	water that may contain pathogens into the natural (freshwater or marine) environment are exempt from the standards under Criterion						
	3.1.						
		Salmonides, e.g. S salar, S. trutta, naturally occurring in the area.		Salmonides, e.g. S salar, S. trutta, naturally occurring in the			
	Indicator: If a non-native species is being produced, demonstration			area.			
	that the species was widely commercially produced in the area by the date of publication of the ASC Salmon standard						
	To 100 100 100 100 100 100 100 100 100 10						
3.2.1	Requirement: Yes (49)		N/A				
	Applicability: All farms. Exceptions shall be made for production						
	systems that use 100 percent sterile fish or systems that demonstrate separation from the wild by effective physical barriers that are in						
	place and well-maintained to ensure no escapes of reared specimens						
	or biological material that might survive and subsequently reproduce.						
		Submitted to ASC in email 03.09.2021			<u> </u>		
	Indicator: If a non-native species is being produced, evidence of						
	scientific research (50) completed within the past five years that investigates the risk of establishment of the species within the farm's						
3.2.2	jurisdiction and these results submitted to ASC for review (51)		Compliant				
	Requirement: Yes (52)		·				
	Applicability: All						
	indicator. Osc of non-native species for sea nee control for on farm	No use of cleaning fish		No use of cleaning fish			
	management purposes						
3.2.3			N/A				
	Requirement: None						
	Applicability: All						
	indicator. Out of training time (5-7) duffield by the fairing	Statement d.t 31.08.2021, from Lingalaks AS, signed by Kristian Botnen that no transgenic organisms are used in production. Ova suppliers statements and ova CV					
		states traditional genetics and breeding are applied, only. National, industry and corporate policy of not using transgenic fish.	Compliant				
3.3	Requirement None		Compliant				
	Applicability: All						
		No escapes registered. Documented in production and recording system Fishtalk. Documented by report from company and confirmed in Barentswatch and register at Directorate of Fisheries (DOF), updated 31.08.2020.					
		Cross-checked and verified with the estimate of unexplained loss.					
		Documents are and will be available for at least 10 years.					
	Requirement: 300 (58)	Submitted to ASC 03.09.2021					
	Applicability: All farm. A rare exception to this standard may be						
3.4.1	made for an escape event that is clearly documented as being outside the farm's control. Only one such exceptional episode is allowed in a		Compliant				
	10-year period for the purposes of this standard. The 10- year period						
	starts at the beginning of the production cycle for which the farm is						
	applying for certification. The farmer must demonstrate that there was no reasonable way to predict the events that caused the episode.						
	See auditing guidance for additional details.						
		Stock count provided by FW site. They use vaccination numbers as basis. Vaccination counting by camera technology from "Maskon". Maskon stating approx. 100 %					
		accurancy 05.06.2016.					
	indicator. Accuracy (55) of the counting technology of counting	In case of counting during production at sea (e.g. grading, delicing) wellboat performs this. Seen specification for Aquascan registration unit CSF series (used in wellboat company Sølvtrans AS) with accuracy 98 - 100%. Seen statement from Sølvtrans regarding Aquascan with accurancy 98 %. Wellboats also use harvest number					
	Illetilon asea for calculatilis stockilis alia ilaivest liulibeis	for calibration.					
3.4.2	Neudifellell. 2 3070	Final accurate numbers at harvest plant where individual fish is handled and registered. Farm does not use counting equipment.	Compliant				
	Applicability: All	Maskon stating approx. 100 % accurancy 05.06.2016.					
		Seen specification for Aquascan registration unit CSE1600 (used in wellboats from Sølvtrans AS) with accuracy 98 - 100%. Submitted to ASC 03.09.2021					
	indicator. Estimated direxplained loss (00) of farmed salmon is made	Spesific site reports and records documented and available in production system FishTalk Verified the company understands how to calculate EUL during the					
2.4.2		EUL V19 - 1,63					
3.4.3		Published on companys website Submitted to ASC 03.09.2021	Compliant				
	Applicability: All						
		Procedure to prevent escape "Tiltaksplan mot rømming" ID 1746, d.t 20.03.2019 and a contingency plan regarding escape version 5, ID 1778, d.t 19.03.2021. Risk					
		assesement for escapes, d.t 25.08.2020 External training courses in escape prevention for staff, seen training record for employees, eg. L.H.S.J. 10.06.2015 by Sjømat Norge, G.F. 24.09.2020 by Blue Planet, T.F.					
		28.10.2020 by Blue Planet					
		Good awarness demonstrated interview The Escape Prevention Plan and accompanying documents covers the following areas:					
		net strength testing;					
		- appropriate net mesh size; - net traceability;					
		- system robustness;					
	employee training, including: net strength testing; appropriate net mesh size; net traceability; system robustness; predator management,						
	record keeping and reporting of risk events (e.g., holes, infrastructure	- reporting risk events (e.g. holes, infrastructure issues, handling errors);					
3.4.4	issues, handling errors, reporting and follow up of escape events); and	- planning of staff training to cover all of the above areas; - planning of staff training on escape prevention and counting technologies.	Compliant				
		All nets are inspected after they are put to sea and moorings are inspected when changed and in intervalls,					
	Requirement: Yes	Monthly inspection by ROV or diving after incidents/bad weather/delicing. Eg. dated 31.08.2021 U-vsvest AS cage 6, all OK. Additional control when nets are washed.					
	Applicability: All	All structures NYTEK certified Norwegian standard NS9415 (Site certificate nr AS229 rev 5, 12095 Bergadalen, dated 12 03.2021 by Aquastructure valid to 16.03.2022					
		They do daily check of nets and cages Open system					
		Nets idividually tagged and registered in NetReg and AkvaCom with expiry date of certificates/service card. Strenght tests and certificates available for all nets used at					
		site, seen example cage 3 BSM 5059 strenght test done 17.02.2021 valid 24 months Escape prevention training for site manager and other members of site staff Risk Analysis annual update and SJA before operations, like grading. Ex: SJA (Safe Job					
		Anlysis) based on RAs and procedures before major operations on site, e.g SJA done 16.12.2020 before delicing.					
		Seen training record for all employees, escapes prevent training, dated 05.06.2020, at Lingaskolen					
		Feed supplier: Skretting (www.skretting.com) Records of purchase, last complete production cycle (19G):					
	Indicator: Evidence of traceability, demonstrated by the feed	Records of purchase, last complete production cycle (19G): Biomar: 1 823 008 kg					
	producer, of feed ingredients that make up more than 1% of the feed	E.g Skretting order no. 00022195651, 40 500 kg, SG S 1000 50A 50mg Q, dated 28.08.2021, verfied input in FIshTalk, used on Bergadalen					
111		Information letter to CF supplier sent to Biomar dated 27.08.2021 Biomar: Audited by BV GG CFM, Global G.A.P. CFM Version 2.2 Aug16. Certificate GGN CMF 4050373810030, valid to 20.08.2021. They have gotten an extension of the	Compliant				
7.1.1	Requirement: Yes	certificate to 20.12.2021 according to GG database	- J.A. Phant				
	Applicability: All	Method #2 Massbalance Statement from Biomar, INFORMATION AND DOCUMENTATION FROM FEED SUPPLIER FOR COMPLIANCE WITH ASC SALMON STANDARD VERSION 1.3 2020 dated					
	Applicability. All	22.02.2021					
		Statement and certificate for feed supplier verified.					
		Registration in Fish Talk on diet type, batch level with referance to CF supplier's feed serial number and percentege of fishmeal and other relevant information on feedsuppliers webportal. Statements from feedsupplier Biomar					
	Indicator: Fishmeal Forage Fish Dependency Ratio (FFDRm) for grow-	Statement from Biomar, INFORMATION AND DOCUMENTATION FROM FEED SUPPLIER FOR COMPLIANCE WITH ASC SALMON STANDARD VERSION 1.3 2020 dated					
	v.1.3)	22.02.2021 and declaration dated 16.02.2020; MARINE INGREDIENTS1 COMPOSITION BIOMAR NORWAY 2020. Trimmings fishmeal: 35,3% Trimming fishoils 19,3%.					
4.2.1		Last complete production cycle (19G): eFCR= 1,1	Compliant				
		Last complete production cycle (19G): Biomar: FFDRm = 0,92					
		Submitted to ASC 03.09.2021					

Auu	it findings Saimon				Co	i i espoilas i	o Salmon Standard	7.1.5			
	Indicator, Fish Oil Forage Fish Dependency Batic (FFDBs) for grow	Registration in Fish Talk on diet type, batch level with referance to CF supplier's feed serial number and percentege of fishmeal and other relevant information on feeds uppliers webportal. Statements from feeds upplier Biomar		I	 		Г		– 1 1		
	out (calculated using formulas in Appendix IV of the Salmon standard	feedsuppliers webportal. Statements from feedsupplier Biomar Biomar: Declaration dated 16.02.2020. Trimmings fishmeal: 35,3% Trimming fishoils 19,3%.									
	v.1.3), or,	Statement from Biomar, INFORMATION AND DOCUMENTATION FROM FEED SUPPLIER FOR COMPLIANCE WITH ASC SALMON STANDARD VERSION 1.3 2020 dated 22.02.2021 and declaration dated 16.02.2020; MARINE INGREDIENTS1 COMPOSITION BIOMAR NORWAY 2020									
	Maximum amount of EPA and DHA from direct marine sources (65)(calculated according to Appendix IV of the Salmon standard	Option #1									
4.2	.2 v.1.3)	Last complete cycle (19): eFCR= 1,1 Biomar: FFDRo = 1,37	Compliant								
	Requirement: FFDRo < 2.52	Submitted to ASC 03.09.2021									
	(EPA + DHA) < 30 g/kg feed										
	Applicability: All										
	Indicator: Timeframe for all fishmeal and fish oil used in feed to com	Not required		Not required							
	from fisheries(66) certified under a scheme that is an ISEAL member (67) and has guidelines that specifically promote responsible										
4.3	environmental management of small pelagic fisheries		N/A								
	Requirement: Not required										
	Applicability: N/A										
		Registration in Fish Talk on diet type, batch level with referance to CF supplier's feed serial number and percentege of fishmeal and other relevant information on									
	Indicator : Prior to achieving 4.3.1, the FishSource score (65, 68) for the fishery(ies) from which all marine raw material in feed is derived	feedsuppliers webportal. Statements from feedsupplier Skretting, EWOS and Biomar Statement from Biomar, Proof of mass balance compliance, d.t 20.02.2021, signed by Erik Olav Gracey									
4.3	.2 Requirement: All individual scores ≥ 6,	In Biomar Overview on marine ingredients. Fish species used in Method #2 Massbalance Biomar Whole fish: Blue Whiting (MSC certificatesuspenden in Q4 2020), Peruviian Anchoveta, Sandeel, Antarctic krill, Atlantic Herring, Norway Pout, European Spratt, S. American	Compliant								
	and biomass score ≥ 6	Pilchard, Madeiran Sardinella, European Anchovy, Pacific Anchoveta, European Pilchard, Thread Herring Trimmings: Herring and whilte fish trimmings									
	Applicability: All	Correspondence verified. 97,3 % ASC compliant for dry matter and 78,3 % compliant for fish oil No independent assessment needed									
		Biomar: Audited by BV GG CFM, Global G.A.P. CFM Version 2.2 Aug16. Certificate GGN CMF 4050373810030, valid to 20.08.2021. They have gotten an extension of the							+ + +		
	Indicator: Prior to achieving 4.3.1, demonstration of third-party verified chain of custody and traceability for the batches of fishmeal	certificate to 20.12.2021 according to GG database									
4.3	and fish oil which are in compliance with 4.3.2		Compliant								
	Requirement: Yes										
	Applicability: All										
	Indicator: Feed containing fishmeal and/or fish oil originating from	Registration in Fish Talk on diet type, batch level with referance to CF supplier's feed serial number and percentege of fishmeal and other relevant information on feedsuppliers webportal. Statments from feedsuppliers with details of fisheries and raw material sources in specific feeds for this site in this period have scores									
	by-products (69) or trimmings from IUU (70) catch or from fish species that are categorized as vulnerable, endangered or critically	according to ASCs requirement for this indicator. Statement from Biomar, Proof of mass balance compliance, d.t 20.02.2021, signed by Erik Olav Gracey									
	endangered, according to the IUCN Red List of Threatened	Also seen certificates issued by SAI Global on sustainability of fish meal, eg from FF Skagen AS valid to 19.11.2022. Not from vulnerable fisheries									
	Species(71), whole fish and fish meal from the same species and family as the species being farmed										
	Requirement: None (72)										
4.3	Applicability: All, For species listed as "vulnerable" by IUCN, an		Compliant								
	exception is made if a regional population of the species has been assessed to be not vulnerable in a National Red List process that is										
	managed explicitly in the same science-based way as IUCN. In cases where a National Red List doesn't exist or isn't managed in										
	accordance with IUCN guidelines, an exception is allowed when an assessment is conducted using IUCN's methodology and										
	demonstrates that the population is not vulnerable.										
		Statement from Biomar, Proof of mass balance compliance, d.t 20.02.2021, signed by Erik Olav Gracey.							 		
	Indicator: Presence and evidence of a responsible sourcing policy for the feed manufacturer for marine ingredients that includes a	Statement d.t 31.08.2021, signed by CEO Krisitian Botnen Lingalaks AS, including intention to purchase feed containing raw material from certified fisheries Origin of fish meal and oil origin on feedbatches used, per site, presented.									
4.3	commitment to continuous improvement of source fisheries (73)	Registration in Fish Talk on diet type, batch level with referance to CF supplier's feed serial number and percentege of fishmeal and other relevant information on feedsuppliers webportal. Statements from feedsupplier Skretting and Biomar	Compliant								
	Requirement: Yes										
	Applicability: All										
	Indicator: Presence and evidence of a responsible sourcing policy for	Regular commercial contact info and websites for supplier, Biomar www.biomar.com "Sustainability report 2020"									
	the feed manufacturer for feed ingredients that comply with	Biomar: Audited by BV GG CFM, Global G.A.P. CFM Version 2.2 Aug16. Certificate GGN CMF 4050373810030, valid to 20.08.2021. They have gotten an extension of the certificate to 20.12.2021 according to GG database									
4.4	1 Requirement: Yes		Compliant								
	Applicability: All										
		The policy supports responsible feed sourcing and a commitment to continuous improvement of responsible sourcing of feed ingredinets after international standards									
	that are certified by the Roundtable for Responsible Soy (RTRS) or	like RTRS or equivalent. Policy declared in statement d.t 31.08.2021, signed by CEO Krisitian Botnen Lingalaks AS Policy stated in above report, and intent commmunicated in info mail to feed suppliers and extensive communication with feed suppliers on this issue on susstainblility									
4.4	equivalent (78)	of feed ingredients.etc. Confirmed as in 4.1.1.c statements and certificates.	Compliant								
	Requirement: 100%	Statement from Biomar, Proof of mass balance compliance, d.t 20.02.2021, signed by Erik Olav Gracey									
	Applicability: All	Statement from Biomar, Statement on coumpound fish feed dated 11.01.2021 signed by Ellinor Helland							1 1 1		
	inclusion of transgenic(80) plant raw material, or raw materials	Statments from feedsupplier on non use of GMO/transgenic in feed for 2021 Informed by stating feed suppliers for announced ASC farms production cycle have 100% non GMO policy.									
1.1	derived from transgenic plants, in the feed		Compliant								
	Requirement: Yes, for each individual raw material containing > 1% transgenic content (81)		, , , , , , , , , , , , , , , , , , , ,								
	Applicability: All										
		Waste management plan "Avfall og kjemikaliehåndteringsplan" ID 1862, updated 02.07.2021, e.g. rest waste, medicine, special waste to BIR/NGIR, production equipment to Mørenot/Egersund, esilage Scanbio, rest waste NGIR.									
	Indicator : Presence and evidence of a functioning policy for proper and responsible (83) treatment of non-biological waste from	Avfallplan ID 1750, d.t 01.03.2019, procedure for correct waste handling and environmental impact of waste Document licence from Ragn Sells avd Sunnhordaland, no 2017.0653.T, d.t 28.08.2018, signed Nina Vadøy, Fylkesmannen i Hordaland.									
15	production (e.g., disposal and recycling)	Seen statement dated 30.08.2021 by CEO Kristian Botnen including no dumping of no-biological waste and proper/responsible waste handling	Compliant								
4.5	Requirement: Yes	Seen record Invoice for ensilage "K2 Ensilasje", 06.07.2021, 5.000 liters, pH 3,6 to RagnSells Seen record invoice no 6632801, d.t 15.06.2021, different kinds of (eg. spillolje, oljeforurenset masse) tonn rest waste, to NGIR. All special and dengarage waste, or great oil and filters, is callected, stored properly and delivered to approved waste company (RIR (NCIR)). Declarations is available at									
	Applicability: All	All special and dangerous waste, e.g rest oil and filters, is collected, stored properly and deliverd to approved waste company (BIR/NGIR). Declarations is available at www.deklarering.no - verified during audit									
		Waste companies is recyling whats possible to recyle Waste management plan "Avfall og kjemikaljehåndteringsplan" ID 1862 undated 02 07 2021, e.g. rest waste, medicine, special waste to RIR/NGIR, production									
	Indicator: Evidence that non-biological waste (including net pens) from grow-out site is either disposed of properly or recycled	Waste management plan "Avfall og kjemikaliehåndteringsplan" ID 1862, updated 02.07.2021, e.g. rest waste, medicine, special waste to BIR/NGIR, production equipment to Mørenot/Egersund, esilage Scanbio, rest waste NGIR.									
4.5	Requirement: Yes	Avfallplan ID 1750, d.t 01.03.2019, procedure for correct waste handling and environmental impact of waste Waste companies is recyling whats possible to recyle	Compliant								
		No infractions identified. Seen invoice no 101311, d.t 24.11.2020, from Egersund Net,old net, NOFIR ID 59386									
	Applicability: All	Seen environmental diploma, 2019, for Lingalaks AS, from NOFIR, 27.971 kg old nets, inclusive material amount and environmental benefits No documentation of records for energy consuption		No documentation of records	03.sep.21	03.des.21	Closed		+	We were not aware	We had the numbers available, it was just a matter of compiling them. Our 2021.10.21 TOG CLOSED
		No documentation of total energy consumption last complete production cycle		for energy consuption No documentation of records	03.5ep.21	05.ue\$.21	Ciosea			that this requirement	19G closed cycle: Controller has now done so. Seen documentation of
	consumption on the farm and representing the whole life cycle at sea	No documentation of total weight of fish during last complete production cycle No documentation of information sent to ASC		energy consumption last						before the initial	Scope 2 = 457.894.800 kJ, and also documentation that
	as outlined in Appendix V of the Salmon standard v.1.3		Major	complete production cycle No documentation of total						audit.	Total scope 1+2= 780.818.568 kj Produced biomass: 1.347 tons
4.6	Requirement: Yes, measured in kilojoule/t fish produced/production cycle		iviajor	weight of fish during last complete production cycle							579.558 kJ/mt. Submitted to ASC 21.10.2021
	Applicability: All			No documentation of information sent to ASC							Scope 1 Diesel and Scope 2 purchased el used.
											Assessed and compared between sites and production forms.
							<u> </u>				

	. Illianigs Saimon					•				
		No documentation of annual emission scope 1 and scope 2		No documentation of annual	03.sep.21	03.des.21	Closed		We were not aware	Records OK We had the numbers available, it was just a matter of compiling them. Our 2021.10.21 TOG CLOSED
		No documentation that information is sent to ASC		emission scope 1 and scope 2 No documentation that					that this requirement	
				information is sent to ASC						Scope 1: 2.811 kg CO2 Information is sent to ASC 21.10.2021 calculation of green house gases and also documentation that
									audit.	Total: 3.404 kg CO2 the information is sent to ASC
	Indicator, Decords of grouphouse gas (CLIC(SE)) amissions (SC) on									Scope 1 diesel from diesel workboat,
	Indicator: Records of greenhouse gas (GHG(85)) emissions(86) on farm and evidence of an annual GHG assessment, as outlined in									truck, generator and scope 2 is purchased electricity and purchased
162	Appendix V of the Salmon standard v.1.3		Major							service boat diesel consumption and
4.0.2	Requirement: Yes		iviajoi							landbase. CO2 used.
	Applicability: All									Submitted to ASC 21.10.2021
	Applicability. All								•	Calculations and assessment provided. Data conversion: Data from
										https://www.framtiden.no/dokarkiv/fak
										taark/147-klimagassutslipp-fra- forbruk/file.html
										lorbrak/me.mam
		PioMar was the only supplier for 10 G		-			-			
	Indicator: Documentation of GHG emissions of the feed(87) used during the previous production cycle, as outlined in Appendix V of the	Biomar: 1,95 kg CO2 / kg feed								
4.6.0	Salmon standard v.1.3	Feed usage 19G complete production cycle: Biomar: 1 823 008 kg								
4.6.3	Requirement: Yes	19G production cycle:	Compliant							
		Biomar: 3.554.866 kg CO2 Submitted to ASC 03.09.2021								
	Applicability: All	No cobber-based treatment (antifoulant) is used.		-	03.sep.21	03.des.22	Closed		There has been a lanse	The quality manager has updated the
		Seen procedure "Spyling", ID 1756, d.t 25.03.2019. inclusive how to clean nets when they are in production - the procedure is not approved.			00.000	55145512	0.0004		in updating a number	procedure updating procedure and the
		Nets are cleaned with "spylerigg" to maintain good fish welfare, low risk for escapes and to optimize lice situation Aquanet Protect (coating - no copper), Steen-Hansen, 03.03.2017, EU DIR 2017/830, EF 1907/2006 (REACH), 1272/2008/EF (CLP), 790/2009/EF								procedure template so that they can be updated more efficiently in the future.
		Statement d.t 30.08.2021, signed by CEO Kristian Botnen, no use of copper based antifoulant is used on nets.							steady changes in the	In the case of this procedure (net
	nets are not cleaned(91) or treated in situ in the marine environment	Submitted to ASC 03.09.2021								cleaning), it seems to be an antiquated procedure that will be archived in our
	Requirement: Yes								over the previous two	system as we no longer clean any of our 2021.10.27 TOG The company has informed that the procedure
4.7.1			Minor						years and an ineffective work	nets. This service is carried out by has been removed from the suppliers.
	Applicability: All farms. Closed production systems that do not use nets and do not use antifoulants shall be considered exempt from								methodology for	Archive this procedure in our QMS.
	standards under Criterion 4.7.									Retrieve net cleaning procedures from relevant suppliers and send it to the CAB
										before the next audit.
		Maranat station Paday cleans note for libborcholman on land. Process water collected in target and required in tar					1			
	that net-cleaning sites have effluent treatment (92)	Mørenot station Radøy cleans nets for Jibbersholman on land. Process water collected in tanks and recycled in process before delivered to waste handling facility. Process is approved by authoritites.								
	that het-dealing sites have enfuent treatment (32)	No use of cobber based antifoulant is used								
4.7.2	Requirement: Yes		Compliant							
	Applicability: All farms. Closed production systems that do not use									
	nets and do not use antifoulants shall be considered exempt from standards under Criterion 4.7.									
		Confirmed no use of copper-based treatmet on nets (antifoulant)		Confirmed no use of copper-						
	Indicator: For farms that use copper nets or copper-treated nets, evidence of testing for copper level in the sediment outside of the	committee the use of copper sused treatmet on their (antinoundity)		based treatmet on nets						
	AZE, following methodology in Appendix I of the Salmon standard			(antifoulant)						
	v.1.3									
4.7.3	Requirement: Yes		N/A							
	Applicability: All farms. Closed production systems that do not use									
	nets and do not use antifoulants shall be considered exempt from									
	standards under Criterion 4.7.	Confirmed to the of somethood twenty at an acta (autifaction)								
	Indicator: Evidence that copper levels(93) are < 34 mg Cu/kg dry	Confirmed no use of copper-based treatmet on nets (antifoulant) Submitted to ASC 03.09.2021								
	sediment weight,									
	or, in instances where the Cu in the sediment exceeds 34 mg Cu/kg dry									
	sediment weight, demonstration that the Cu concentration falls									
4.7.4	within the range of background concentrations as measured at three reference sites in the water body		Compliant							
	Descripements Ves									
	Requirement: Yes									
	Applicability: All farms. Closed production systems that do not use nets and do not use antifoulants shall be considered exempt from									
	standards under Criterion 4.7.									
		A					<u> </u>			
	Indicator : Evidence that the type of biocides used in net antifouling	Aquanet Protect (coating - no copper), Steen-Hansen, 03.03.2017, EU DIR 2017/830, EF 1907/2006 (REACH), 1272/2008/EF (CLP), 790/2009/EF Chemical used in 4.7.5a is approved according to legislation following jurisdictions of the European Union and Norway.								
	are approved according to legislation in the European Union, or the United States, or Australia									
47.5	Description of the New York		Canadiant							
4.7.5	Requirement: Yes		Compliant							
	Applicability: All farms. Closed production systems that do not use nets and do not use antifoulants shall be considered exempt from									
	nets and do not use antifoulants shall be considered exempt from standards under Criterion 4.7.									
		Fish health management plan "Veterinær Helseplan Lingalaks", ID 1722, valid for site Bergadalen, d.t 10.12.2020, version 4, signed Siri Frafjord Ørstavik. Includes								
	identification and monitoring of fish diseases, parasites and	measurements for identification and monitoring of fish diseases and parasites.								
	environmental conditions relevant for good fish health, including implementing corrective action when required	Approved and signed by veterinarian dt. 10.12.2020, Siri Frafjord Ørstavik, approval HPR no 7337914								
5.1.1			Compliant							
	Requirement: Yes									
	Applicability: All									
	Indicator: Site visits by a designated veterinarian(95) at least four	Minimum 12 visits annually. FH manager is FomAS. System for weekly scheduled meetings covering e.g FH issues. Verified in veterinarian log, last report dated 14.01.20, signed Biarte Langhelle (HPR no 10004858). FoMAS			T					
		Farms designated veterinarian is Siri Ørstavik and fish health manager is several persons from FoMAS, seen list of approved person d.t 07.09.2020								
5.1.2	Requirement: Yes	S.Ø. at Lingalaks AS is authorized veterinarian. HPR nr. 7337914 B.L. at FoMAS AS, authorized fish health biolog, HPR nr. 10004858	Compliant							
		2,								
	Applicability: All									
		Daily removal of dead fish (registration in FishTalk system) and processed to ensilage, seen report in FishTalk, mortality report for 21G from 17.03.2021 to 01.09.2021,								
	and the second s	totalt accumulated 1,86 % All mortality is made to ensilage and delivered to Ragnsell, seen agreement dated 14.06.2021								
5.1.3		Seen prosedyre "Dødfiskhåndtering" ID 1708, d.t 26.08.2020 in LANDAX system.	Compliant							
		System established for handling and documentation according to requirements in national legislation handled by NFSA. Seen record Invoice for ensilage "K2 Ensilasje", 06.07.2021, 5000 liters, pH 3,6 to RagnSells								
		No exceptional mortalitys without post-mortem analysis					<u> </u>			
		On site analysis on all mortalitys every day. If classication is inconclusive on site, mortalitys sent to accredited lab (Veterinary insitiute) for analysis. Routines defined in								
		fish health plan and LANDAX procedures. All mortalities categorized:								
		19G: total 22,92 % mortality, pasteurella 15,8 %, treatment (lice) 1,2 %, unexplained 5,01								
	Indicator : Percentage of mortalities that are recorded, classified and receive a post-mortem analysis	21G (current generation): total 1,86 % mortality All mortalitys are diagnosed and post-mortem analyses are done on a statistically relevant number of fish (ref unspecified numbers above). Lab analyses routinely.								
5 1 4		When evalueted mortality registered and if on-site diagnosis is inconclusive or verification is needed it is routine to send fish to laboratory for diagnostic e.g samples	Compliant							
5.1.4	nequirement. 100/0 (30)	sent to Pharmaq Analytiq dated 22.07.2021 (samples taken 12.07.2021) for paramoeba perurans (5-0), branchiomonas cysticola (5-2), paraneclospora therijion (5-5), samonid gill pox virus (5-5)	piidiit							
	Applicability: All	Monthly samples of gills Record are available and documented in Fishtalk, all mortalities are categorised.								
		Record are available and documented in Fishtalk production system where mortalitys are recorded and categorised according to FHP and mortality guide.								
		Submitted to ASC 03.09.2021								
		100% of Mortality categorised for 16G from Eightally								
	midicator. Maximum viral discuse related infortality(55) on famili	100% of Mortality categorised for 16G from Fishtalk: 19G: total 22,92 % mortality, pasteurella 15,8 %, treatment (lice) 1,2 %, unexplained 5,01								
5.1.5	during the most recent production cycle	21G (current generation): total 1,86 % mortality Last complete production cyclus 19G: Total mortality 22,92 %	Compliant							
	Requirement. 2 10%	Virus 0% + Unspesified 5,01 % = Virus + Unspesified = 5,01%.								
	Applicability: All	Submitted to ASC 03.09.2021								
		<u> </u>								<u> </u>

Audi	t tindings Salmon				COI	responds t	o Salmon Standard V.1.	J		
		100% of Mortality categorised for 16G from Fishtalk:								
	previous two production cycles, for farms with total mortality > 6%	19G: total 22,92 % mortality, pasteurella 15,8 %, treatment (lice) 1,2 %, unexplained 5,01 21G (current generation): total 1,86 % mortality								
5.1.	Requirement: ≤ 40% of total mortalities	Last complete production cyclus 19G: Total mortality 22,92 % Virus 0% + Unspesified 5,01 % = Virus + Unspesified = 5,01%.	Compliant							
	Applicability: All farms with > 6% total mortality in the most recent complete production cycle	Submitted to ASC 03.09.2021								
		Seen document "Målsetning for lokalitet" site Bergadalen, cyclus V21, d.t 27.04.2021, inclusive program and quality objectives for mortalty reduction and actions for								
	defined annual targets for reductions in mortalities and reductions in unexplained mortalities	optimizing fish welfare. Approved by veterinary Siri Ørstavik. The goals are discussed in meetings at the site and when they discuss production. Mortality plan is included in VHP								
5.1.		Risk assessment for fish welfare and health, d.t 23.06.2021 Verified during interviews onsite	Compliant							
	Applicability: All									
	Indicator: On-farm documentation that includes, at a minimum,	Treatments done are anaesthetics (Finquel and Benzocaine) and oral lice treatment (SLICE), all under responsible veterinarian's prescriptions. No Antibiotics used. Prescriptions and FishTalk records available.								
	detailed information on all chemicals(101) and therapeutants used during the most recent production cycle, the amounts used (includin	Une medicinal treatment for recent production cycle - H21, Releeze 0321.05.2021, the whole site E.g cycle 21G treatment spring 2021 with Releeze on prescription no 218098, d.t 26.04.2021, vet Bjarte Langhelle, vet HPR 10004858, Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze on prescription no 218098, d.t 26.04.2021, vet Bjarte Langhelle, vet HPR 10004858, Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze on prescription no 218098, d.t 26.04.2021, vet Bjarte Langhelle, vet HPR 10004858, Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze on prescription no 218098, d.t 26.04.2021, vet Bjarte Langhelle, vet HPR 10004858, Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze on prescription no 218098, d.t 26.04.2021, vet Bjarte Langhelle, vet HPR 10004858, Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze on prescription no 218098, d.t 26.04.2021, vet Bjarte Langhelle, vet HPR 10004858, Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze on prescription no 218098, d.t 26.04.2021, vet Bjarte Langhelle, vet HPR 10004858, Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the streatment spring 2021 with Releeze vet 0,3 g /kg, 47 tonn, 500 processes to the st								
5.2	grams per ton of fish produced), the dates used, which group of fish were treated and against which diseases, proof of proper dosing, and	dgr, MSD, supplier Ewos Seen overview for 2019 gen, use of Releeze for lice treatment in period 19.05-01.06.2019, in the whole site	Compliant							
3.2.	an disease and pathogens detected on the site	Submitted to ASC 03.09.2021	Compilarit							
	Requirement: Yes Applicability: All									
		All therapeutants which can be used is listed in VHP "Veterinær Helseplan Lingalaks", appendix 5 "Oversikt over legemidler og andre medikamenter benyttet på fisk".			1					
	allubionics of chemicals that are ballieuriozi in ally of the billiary	Therapeutants listed with withdrawal period and MRL. All product sold to Norwegian exporters/traders.								
5.2.		NFSA (Mattilsynet) mandatory testing by NIFES on site and/or at harvest line. Results published in yearly NIFES report from OK programme. Compliance verified and in accordance with requirements and also in accordance with reports and usage recorded in production system Fishtalk.	Compliant							
	Applicability: All									
	Indicator: Percentage of medication events that are prescribed by a veterinarian	Allowed usage defined in Fish Health Plan. Antibiotics not used. Treatments done are anaesthetics all under responsible veterinarian prescriptions. Registered in Fishtalk/fish CV including dates for usage, quantity and dosage, withdrawal periods defined and regsitered in Fishtalk.								
5.2.		One therapeutant treatment done - treatment spring 2021 with Releeze on prescription no 218098, d.t 26.04.2021, vet Bjarte Langhelle, vet HPR 10004858, Releeze vet 0,3 g /kg, 47 tonn, 500 dgr, MSD, supplier Ewos	Compliant							
	Applicability: All	100% of treatment events are prescribed by a veterinarian Original presciption in site folder and stored by Fishhealth responsible and regsitered in Fishtalk with witholding periods defined in prescription and in Fishtalk.						_		
	Indicator: Compliance with all withholding periods after treatments	risittatik and specific presecription.								
5.2.	Requirement: Yes	FishTalk CV, all cages, e.g. Releeze, treatment end 21.05.2021, quarantine ended 25.06 2021, 500 DGR	Compliant							
	Applicability: All									
	Indicator: The farm shall publicly report (via Appendix of the Salmon									
	standard v.1.3) the: 1. Weighted Number of Medicinal Treatments (see Appendix VII) for each production cycle	Calculation of WNMT demonstrated by management Verified in records and FishTalk Submitted to ASC 03.09.2021								
	The parasiticide load for each agent over the production cycle	Submitted to ASC 05.09.2021								
5.2.	3. The benthic parasiticide residue levels		Compliant							
	Requirement: Yes									
	Applicability: All									
	Indicator: The Weighted Number of Medicinal Treatments shall be a or below the country Entry Level (see Appendix VII of the Salmon	Last complete production cycle - V19- NMT = 1,0 WNMT calculated for current cyclus - V21: WNMT = 1,0								
5.2	standard v.1.3	Below Country Entry Level for Norway = 5 Calculation of WNMT demonstrated by management.	Compliant							
3.2.	Requirement: Yes	Submitted to ASC 03.09.2021	Compilant							
	Applicability: All Indicator: The farm shall reduce the Weighted Number of Medicinal	Last complete production cycle - V19- NMT = 1,0								
	Treatments, after achieving indicator 5.2.6, with 25% per 2 years untithe WNMT is at or below the Global Level (see Appendix VII of the	WNMT calculated for current cyclus - V21: WNMT = 1,0 Calculation of WNMT demonstrated by management								
5.2.	Salmon standard v.1.3)	Submitted to ASC 03.09.2021	Compliant							
	Requirement: Yes									
	Applicability: All Indicator: The farm shall implement Integrated Pest Management	Corporate level Integrated Pest Management 03.09.2020, by Siri Ørstavik. Plan covers all aspect of relevant disease and parasite diagnostics and control measures, MRI	-							
F 2.	(IPM) according to the guidance in Appendix VII of the Salmon standard v.1.3	regulationsand practices, range of theapeutants at allowed etc, visit and reporting scheme, responsible VHP defined as IPM	Compliant							
5.2.	Requirement: Yes		Compliant							
	Applicability: All	IPM published on company website: https://lingalaks.no/wp-content/uploads/2020/09/5.2.8-and-5.2.9-Lusebekjempelseplan-Lingalaks-040920.pdf								
	the IPM-measures that the company applies which need to be	Approved and signed by fish health specialist, d.t 03.09.2020, Siri Frafjord Ørstavik, approval HPR no 7337914								
5.2.	approved by a authorised veterinarian		Compliant							
	Requirement: Yes Applicability: All									
	Indicator: The farm shall monitor parasiticide residue levels annually	ASC has determined that this indicator under QA 111 is not applicable		ASC has determined that this						
5.2.4	in the benthic sediment directly outside the AZE		N/A	indicator under QA 111 is not applicable						
5.2.1	Requirement: Yes		IN/A							
	Applicability: All Indicator: Allowance for prophylactic use of antimicrobial	No antibiotics used prophylactic the recent cycles.						_		
	treatments(104)		Carryll							
5.2.1	Requirement: None		Compliant							
	Applicability: All Indicator: Allowance for use of antibiotics listed as critically	Valid WHO list 6th edition 2019 demonstrated								
	Indicator Allowance for use of antibiotics fisted as chilically	List of treatments used is presented, no antibiotics used at site.								
5.2.1	Requirement: None(106)		Compliant							
	Applicability: All									
	Indicator: Number of treatments(107) of antibiotics over the most recent production cycle	No antibiotics used the recent cycles.								
5.2.1	Requirement: ≤ 3		Compliant							
	Applicability: All									
	Indicator: If more than one antibiotic treatment is used in the most recent production cycle, demonstration that the antibiotic load(108)	No antibiotics used		No antibiotics used						
F 2.4	is at least 15% less that of the average of the two previous production cycles	n	N/A							
5.2.1	Requirement: Yes (109)		N/A							
	Applicability: All									
							<u> </u>		<u> </u>	

		ings Samion				Corresponds				
	Ind	cator: Presence of documents demonstrating that the farm has	Seen procedure "Sporbarhet" ID 1763, d.t 01.04.2019, inclusive traceabillity and routines for registratrion of all therapeutant treatments							
	pro	vided buyers(110) of its salmon a list of all therapeutants used in	All information in link on consumer package, traceable from package backtofarm and cage by internet link. all therapeutants use stared. Governed by internal procedure in QMS "Sporbarhet". Fish CV follwos fish automatically through to customer in Fish Track.Regular treatment records to buyer as Fish Talk CV. New CV is							
5.2	pro 2.15		established for every harvest day	Compliant						
	Rec	uirement: Yes	Seen CV for cage 0007, slaughtered 17.01.2020, all treatment and feeding history are included. Slaughtered by Norwegian Gannet							
	Арр	licability: All								
			No consecutive treatments done in present cycle without desired effect.		No consecutive treatments done in present cycle without desired					
		cator: Bio-assay analysis to determine resistance when two lications of a treatment have not produced the expected effect			effect.					
5.	3.1 Rec	uirement: Yes		N/A						
	Δ 10.1	licability: All								
	Арр	ilcability: All								
		cator: When bio-assay tests determine resistance is forming, use nalternative, permitted treatment, or an immediate harvest of all	No consecutive treatments done in present cycle without desired effect.		No consecutive treatments done in present cycle without desired					
		on the site			effect.					
5.	3.2 Rec	uirement: Yes		N/A						
	Λοι	licability: All								
			1 effective medicinal treament used on last complete production cycle V19 - Releeze							
	me	licinal treatment product available, every third treatment must								
5.	3.3	ong to a different family of drugs		Compliant						
	Red	uirement: Yes								
	Арр	licability: All								
	land.		In Fish Talk and stocking/harvest reports: Fallowing periode between 19G and 21G: 07.02.20 to 17.03.21							
		s(112)	In Fish Talk and stocking/harvest reports. Last slaughtering date 19G:.07.02.2020							
	Rec	uirement: 100% (113)	First stocking date 21G: 17.03.21							
	Anr		Last stocking date 21G:.29.03.21 Ova CVs, Smolt CVs, smolts health cerificates, all information available in Fishtalk.							
5.	4 1 1) fa	rm sites that have closed, contained production units where		Compliant						
	of f	e is complete separation of water between units and no sharing ltration systems or other systems that could spread disease, or,								
		rm sites that have ≥95% water recirculation, a pre-entry disease ening protocol, dedicated quarantine capability and biosecurity								
	me	sures for waste to ensure there is no discharge of live biological								
		erial to the natural environment (e.g. UV or other effective tment of effluent) .								
			Continues evaluation. No events of UIA cotegory mortality enterested at face. Before the face of the f							
			Continuos evaluation. No events of UIA category mortality categorised nor suspected at farm. Ref to indicator 5.1.4a for details of monitoring. Submitted to ASC 03.09.2021							
	mo	smissible agent, or if the farm experiences unexplained increased tality(114), the farm has:								
		eported the issue to the ABM and to the appropriate regulatory nority								
5.	4)	creased monitoring and surveillance(115) on the farm and within		Compliant						
		ABM romptly(116) made findings publicly available								
		uirement: Yes								
		licability: All								
	Ind	cator: Evidence of compliance(117) with the OIE Aquatic Animal Ith Code(118)	Seen link in quality system to relevant internett page OIE Awareness of OIE aquatic Animal Health Code.							
5	л еа 4 3	itil Code(118)	Fish health management plan "Veterinær Helseplan Lingalaks", ID 1722, valid for site Bergadalen, d.t 10.12.2020, version 4, signed Siri Frafjord Ørstavik. Includes measurements for identification and monitoring of fish diseases and parasites.	Compliant						
J.	Rec		Confirmed during interviews	Compliant						
	Арр	licability: All								
	Ind		Site management and veterinarian has the responsibility to inform governments if notifiable diseases occur. No occurrence of OIE-notifiable diseases, except Pancreas Disease (SAV II) which is endemic in the area and excepted from the indicator in VR 54, approved by ASC							
	evid	ence that:	20.01.2015							
	dise	ne farm, at a minimum, immediately culled the pen(s) in which the ase was detected	Submitted to ASC 03.09.2021							
		ne farm immediately notified the other farms in the ABM (120) ne farm and the ABM enhanced monitoring and conducted								
5.		ie farm and the Abivi emidneed monitoring and conducted				l l				
		rous testing for the disease		Compliant						
				Compliant						
	4. tl	rous testing for the disease ne farm promptly(121) made findings publicly available		Compliant						
	4. tl	rous testing for the disease ne farm promptly(121) made findings publicly available uirement: Yes		Compliant						
	4. tl	rous testing for the disease ne farm promptly(121) made findings publicly available uirement: Yes licability: All		Compliant						
	4. tl	rous testing for the disease ne farm promptly(121) made findings publicly available uirement: Yes licability: All	The right of Freedom of association is ensured. The agreement with trade unions available. Tariff agreement in place for 2018-2020. Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers	Compliant	No documentation that the declaration of good social	02.sep.21 02.sep.22	Open		Update future contracts to include information on document ID 1849 Send an updated contract template to the CAB before next audit.	2021.10.26 TOG Accepted root cause and plan
	4. tl	rous testing for the disease ne farm promptly(121) made findings publicly available uirement: Yes licability: All cator: Evidence that workers have access to trade unions (if they	Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees.	Compliant	declaration of good social practice is presented to all	02.sep.21 02.sep.22	Open	our procedures apparently as we have	information on document ID 1849 e "Erklæring om god sosial praksis".	2021.10.26 TOG Accepted root cause and plan for correction
	4. ti	rous testing for the disease ne farm promptly(121) made findings publicly available uirement: Yes licability: All cator: Evidence that workers have access to trade unions (if they t) and union representative(s) chosen by themselves without nagerial interference	Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees. Robert Mikkelsen and Svein Inge Henriksen both for all Lingalaks sites. Three safety representatives Morten Laupsa Borge (main 2019-09-24), Jarle Hella (local for Radoey 2018-09-12) and Robert Mikkelsen (Hardanger - deputy 2019-09-24)		declaration of good social	02.sep.21 02.sep.22	Open	our procedures apparently as we have been ASC certified on one farm since 2019	information on document ID 1849 e "Erklæring om god sosial praksis".	Accepted root cause and plan
6.	4. til Rec App Indi exis mai	rous testing for the disease ne farm promptly(121) made findings publicly available uirement: Yes licability: All cator: Evidence that workers have access to trade unions (if they t) and union representative(s) chosen by themselves without nagerial interference	Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees. Robert Mikkelsen and Svein Inge Henriksen both for all Lingalaks sites.). Minor	declaration of good social practice is presented to all	02.sep.21 02.sep.22	Open	our procedures apparently as we have been ASC certified on	information on document ID 1849 e "Erklæring om god sosial praksis".	Accepted root cause and plan
6.	4. til Rec App Ind exis mai	rous testing for the disease ne farm promptly(121) made findings publicly available uirement: Yes licability: All cator: Evidence that workers have access to trade unions (if they t) and union representative(s) chosen by themselves without nagerial interference uirement: Yes	Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees. Robert Mikkelsen and Svein Inge Henriksen both for all Lingalaks sites. Three safety representatives Morten Laupsa Borge (main 2019-09-24), Jarle Hella (local for Radoey 2018-09-12) and Robert Mikkelsen (Hardanger - deputy 2019-09-24) The communication open by phone, email, social networks. Safety representative meets employees annually during safety rounds.). Minor	declaration of good social practice is presented to all	02.sep.21 02.sep.22	Open	our procedures apparently as we have been ASC certified on one farm since 2019 and this was not in	information on document ID 1849 e "Erklæring om god sosial praksis".	Accepted root cause and plan
6.	4. til Rec App Ind exis mai	rous testing for the disease ne farm promptly(121) made findings publicly available uirement: Yes licability: All cator: Evidence that workers have access to trade unions (if they t) and union representative(s) chosen by themselves without nagerial interference uirement: Yes	Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees. Robert Mikkelsen and Svein Inge Henriksen both for all Lingalaks sites. Three safety representatives Morten Laupsa Borge (main 2019-09-24), Jarle Hella (local for Radoey 2018-09-12) and Robert Mikkelsen (Hardanger - deputy 2019-09-24) The communication open by phone, email, social networks. Safety representative meets employees annually during safety rounds. The representative has possibility to visit farms. Management is encouraging to be organised. TU and worker safety representatives were interviewed and confirmed). Minor	declaration of good social practice is presented to all	02.sep.21 02.sep.22	Open	our procedures apparently as we have been ASC certified on one farm since 2019 and this was not in	information on document ID 1849 e "Erklæring om god sosial praksis".	Accepted root cause and plan
6.	4. til Rec App Ind exis mai	rous testing for the disease he farm promptly(121) made findings publicly available uirement: Yes licability: All cator: Evidence that workers have access to trade unions (if they t) and union representative(s) chosen by themselves without hagerial interference uirement: Yes licability: All	Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees. Robert Mikkelsen and Svein Inge Henriksen both for all Lingalaks sites. Three safety representatives Morten Laupsa Borge (main 2019-09-24), Jarle Hella (local for Radoey 2018-09-12) and Robert Mikkelsen (Hardanger - deputy 2019-09-24) The communication open by phone, email, social networks. Safety representative meets employees annually during safety rounds. The representative has possibility to visit farms. Management is encouraging to be organised. TU and worker safety representatives were interviewed and confirmed). Minor	declaration of good social practice is presented to all	02.sep.21 02.sep.22	Open	our procedures apparently as we have been ASC certified on one farm since 2019 and this was not in	information on document ID 1849 e "Erklæring om god sosial praksis".	Accepted root cause and plan
6.	4. til Rec App Ind exis mai 1.1 Rec App	rous testing for the disease he farm promptly(121) made findings publicly available uirement: Yes licability: All cator: Evidence that workers have access to trade unions (if they t) and union representative(s) chosen by themselves without hagerial interference uirement: Yes licability: All cator: Evidence that workers are free to form organizations,	Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees. Robert Mikkelsen and Svein Inge Henriksen both for all Lingalaks sites. Three safety representatives Morten Laupsa Borge (main 2019-09-24), Jarle Hella (local for Radoey 2018-09-12) and Robert Mikkelsen (Hardanger - deputy 2019-09-24) The communication open by phone, email, social networks. Safety representative meets employees annually during safety rounds. The representative has possibility to visit farms. Management is encouraging to be organised. TU and worker safety representatives were interviewed and confirmed information presented above. The job contracts have link to working rules and local tariff agreement, where is the statement of right for freedom of association.). Minor	declaration of good social practice is presented to all	02.sep.21 02.sep.23	Open	our procedures apparently as we have been ASC certified on one farm since 2019 and this was not in	information on document ID 1849 e "Erklæring om god sosial praksis".	Accepted root cause and plan
6.	4. til Rec App Ind exis mai 1.1 Rec App Ind incl	rous testing for the disease the farm promptly(121) made findings publicly available uirement: Yes licability: All cator: Evidence that workers have access to trade unions (if they t) and union representative(s) chosen by themselves without tragerial interference uirement: Yes licability: All cator: Evidence that workers are free to form organizations, adding unions, to advocate for and protect their rights	Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees. Robert Mikkelsen and Svein Inge Henriksen both for all Lingalaks sites. Three safety representatives Morten Laupsa Borge (main 2019-09-24), Jarle Hella (local for Radoey 2018-09-12) and Robert Mikkelsen (Hardanger - deputy 2019-09-24) The communication open by phone, email, social networks. Safety representative meets employees annually during safety rounds. The representative has possibility to visit farms. Management is encouraging to be organised. TU and worker safety representatives were interviewed and confirmed information presented above. The job contracts have link to working rules and local tariff agreement,). Minor	declaration of good social practice is presented to all	02.sep.21 02.sep.27	Open	our procedures apparently as we have been ASC certified on one farm since 2019 and this was not in	information on document ID 1849 e "Erklæring om god sosial praksis".	Accepted root cause and plan
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		Anti-discrimination policy is in Declaration of good social practise 2019-04-01. (ID 1849).		No documentation of training of	02.sep.21 02.se	22	Open		We were not aware	Ensure that all of our employees are Send an updated training plan to the CAB before the next audit. Inform the 2021.10.26 TOG
	Indicator: Evidence of comprehensive (122) and proactive anti-	Procedure of Whistle blowing procedure "Varslingsplakaten" is developed and is in place. The equal access to job opportunities are provided. The equal pay principle is followed.		workers in anti-discrimination	02.3cp.21 02.3c	5.22	open .		that this requirement had to be carried out	given this training as a part of their yearly training in HSE, PPE or something this training. CAB before the next audit when the employees at Bergadalen have received for correction for correction
641	discrimination policies, procedures and practices	Remuneration and working time policy and Tariff agreement state payment condition equal for all employees to get same salary for the same job and taking into consideration experience. Information about vacancies and training opportunities are sent via e-mail to all employees.	Minor						I I	similar. Send an updated training plan to the CAB before the next audit. Inform the
0.4.1	Requirement: Yes	Seen doumentation of training in anti-discrimination for site manager dated 22.03.2019 by OilComp AS Workers at the site had not received training	Willion							CAB before the next audit when the employees at Bergadalen have received
	Applicability. All									this training.
	indicator: Nilmber of incidences of discrimination	No cases identified Interview has confirmed absence of discrimination cases.								
6.4.2	Requirement: None		Compliant							
	Applicability: All	Documentation (number of documented procedures) is developed and is available in places and LANDAX system.								
	practices, procedures(133) and policies on a yearly basis	Employees demonstrated good awarness of emergency procedures during interview Employees are trained and annual refreshment trainings are organised. Training records are maintained.								
6.5.1	Requirement: 100%	Safety drills are organised on boats and feed barge. Due to covid it has not been safety drills in 2020 and 2021. Meeting monthly "Avdelingsmøte" site manager is responsible and all workers participate, with minutes.	Compliant							
	Applicability: All	When they start a operation with risk they have a starting meeting, no minutes. The list of hazards is defined in log of H&S risks.		No documentation of training in	02.sep.21 02.se	22	Open		This information is	Ensure that safety rounds are carried out Send the CAB a report from the yearly safety round at Bergadalen as soon as 2021.10.25 TOG Root cause and
		PPE is provided according risk assessment results and the needs of employees. Interview confirms good PPE management.		use of PPE yearly	υ2.3εμ.21 υ2.3ε	J. 2.2	Орен		updated with our	even if the quality department isn't it is carried out, prior to next audit. available to help safety representatives
	Indicator: Evidence that workers use Personal Protective Equipment	No documentation of training in use of PPE yearly, workers had training when they started.							sites. Safety rounds	with their planning, via establishment of a "plan B". Responsibility for this can fall on other employees in the company,
6.5.2	(PPE) effectively Requirement: Yes		Minor						out on all sites during	or an external consultant. Send the CAB a report from the yearly
	Applicability: All								changes in employees in the quality	safety round at Bergadalen as soon as it is carried out, prior to next audit.
									department.	
	maidado. Presence or a fredient and safety fish assessment and	Site manager with employees make assessments of hazards and risks weekly and prior to hazardous jobs, seen documentation 0102.07.2021								
6.5.3		The general risks are identified in main office (28.10.2020) and amended with local risks if needed. Employees are familiar with hazards. Employees are provided refreshment trainings about procedures and risks prior to hazardous works like fish delivery, delicing etc. H&S procedures are adapted after relevant accidents or revised once a year.	Compliant							
	Requirement: Yes Applicability: All									
	Indicator: Evidence that all health- and safety-related accidents and violations are recorded and corrective actions are taken when	H&S accidents recorded in LANDAX. LANDAX system is used for records for all H&S violations and near accidents and their investigation. The reporting rate of potential hazards is very low.					1			
6.5.4	necessary	H&S violations are investigated and results are recorded in Landax. The information on use of root cause analysis results is maintained. The analysis of H&S accidents is understood by workers and improvements are implemented.	Compliant							
	Requirement: Yes Applicability: All									
	Indicator: Evidence of employer responsibility and/or proof of	Insurance provided. Description and related documents are available.					1			
6.5.5	insurance (accident or injury) for 100% of worker costs in a job-related accident or injury when not covered under national law	d .	Constituti							
6.5.5	Requirement: Yes		Compliant							
	Applicability: All									
		The records of diving activities maintained. Diving company Technodive is used, no dives in 2020 and so far in 2021. Information of certificates of divers will be checked by site manager at divers boat prior of diving.								
6.5.6	Requirement: Yes		Compliant							
	Applicability: All Indicator: The percentage of workers whose basic wage(134) (before	Local collective bargaining agreement is signed, seen mail with information sent to all workers 16.12.2020.								
6.6.1		The organization follows the general trade union agreement i.e. https://www.fellesforbundet.no/globalassets/lonn-ogtariffsaker/overenskomster-2018-2020/havbruk-overenskomst-2018-2020-nett.pdf. Employer records confirm that salaries are paid in line with collective bargaining agreement.	Compliant							
0.0.1		Interview confirms fair salaries	Compilant							
	Indicator: Evidence that the employer is working toward the	Employer made cost of living assessment based on country statistical data dated 20.09.2020.								
6.6.2	payment of basic needs wage(136)	The worker representatives were informed about calculation results. Basic needs wage was compared to lowest salary in the company. Records confirm that salaries are paid in line with collective bargaining agreement and are above basic needs wage.	Compliant							
	Regulientent. 163	Interview confirms fair salaries in line with collective bargaining agreement.								
	Indicator: Evidence of transparency in wage-setting and rendering(137)	The job contracts have the link to local agreement. The wages counting is well understood by workers. Workers are only paid benefits for special conditions like work at weekends, overtime and night work, stay out of home etc.					1			
6.6.3	Requirement: Yes	The method of setting wages is well understood by workers. Wages are transferred to personal bank accounts Interview has confirmed information about wages.	Compliant							
	Applicability: All									
6.7.1		Contracts are established by site manager and maintained by HR departement in HR system No evidences of labour-only contracting. The interviews has confirmed above information.	Compliant							
	Applicability: All									
	Indicator: Evidence of a policy to ensure social compliance of its	Procedure for Supply and evaluation of subcontractors ID 1701 (2019-02-25) "Innkjøp og leverandørvurderinger" is applied. Criteria for suppliers and subcontractors are defined and is based on GRASP checklists. The list of critical suppliers developed. All critical suppliers and contractors are required to fill and sign self-declaration/assessment document.								
6.7.2	Requirement: Yes	The better definition needed of follow-up activities to be applied in case of risks revealed from self assessment documents. Most of the suppliers have GRASP audits and supplier evaluation, but there are suppliers not covered by GGAP scheme.	Compliant							
	and the second s	The records of communications with suppliers and subcontractors that relate to compliance with 6.7.2 are available in form of self evaluation questionnaire and second party audits								
	Confidential effetalice biocedules	Procedure of Whistle blowing poster is used in line with procedure for dealing with conflicts, harassment mobbing ID 1850 2019-02-25. Complaint and reclamations handling procedure ID 1699, 2019-02-25. Employees are familiar with Whistle blower procedure, the procedure is hanging on the wall.								
6.8.1		No cases identified.	Compliant							
	Applicability: All Indicator: Percentage of grievances handled that are addressed(140)	No grievances reported								
6.0.3	within a 90-day timeframe	No conflicts were identified. The Conflict handling procedure has defined timeframe of 90 days handling.	Compliant							
0.8.2	Requirement: 100% Applicability: All		Compilant							
	Indicates: Insidement of expensive as absolved dissiplinant actions	No evidences of incorrect behaviour. No cases identified.					1			
6.9.1		The interviews has confirmed above information.	Compliant							
	Applicability: All									
	Indicator: Evidence of a functioning disciplinary action policy whose aim is to improve the worker (141)	The breaches of discipline what are leading to dismissal are described in personal handbook. The interviews has confirmed fair and effective disciplinary policy.								
6.9.2	Requirement: Yes		Compliant							
		Workers are working 5 days week with 1 weekend per month. The time scheme 1:1 is used. (7 days x 10 hours and 7 days-off) is used for service team. It is approved by					1			
	overtime laws	ASC. The Allowed overtime is defined in agreement between trade unions and company. Records are in place. According collective bargaining agreement working time/overtime limits are:								
6.10.1	Requirement: None	13h(total)/24h; 20h/7days; 50h/4w; 300h/52w. As well 8 h off-time in 24h if both sides agree. The check of records of time sheets did not identify any deviations from agreed limits and law.	Compliant							
	Applicability: All	Workers are working 5 days week with 1 weekend per month. 7 by 7 shift is used by service employees. Interview has confirmed information above.								
					<u>l</u>		L	1 1 1	I I	

	it illiuligs saillion					to Jannon Standard V.1.3		
6.	and restricted to exceptional circumstances Requirement: Yes	Overtime is paid at premium rate. Verified in payslips and interview The working time, including use of overtime, is managed within legal requirements. Time records for farm workers were inspected as part of the audit. There is no evidence of violations or abuse of working hours. Overtime is limited and voluntary The interviews has confirmed voluntary overtime, the special cases agreed in collective bargaining agreement.	Compliant					
6.	health and safety procedures	Company encourages the workers to participate in additional trainings. Training records and certificates maintained in LANDAX system. The matrix of trainings is not completely updated. Interview confirms that company supports education initiatives.	Compliant					
6.	THE STANDARDS UNDER 0.1 TO 0.11 ADDIVE	Company level policies in place and approved Applied in whole company Access is provided, policies verified	Compliant					
7		Reference to VR nr. 225 approved 23.04.2018 by ASC for indicator 7.1.1, reducing stakeholders / community meetings in-person from bi-annually to once every year. There have been no meeing in 2021, and no invitation has been sent. The company have planned to have a meeting in September 2021 No interview was not done with stakeholders. No inquiries received. The interview was not organised due to logistics and time limitations.	Major	Reference to VR nr.225 approved 23.04.2018 by ASC for indicator 7.1.1, reducing stakeholders / community meetings in-person from biannually to once every year There have been no meeing in 2021, and no invitation has been sent. The company have planned to have a meeting in September 2021 No interview was not done with stakeholders. No inquiries received. The interview was not organised due to logistics and time limitations.	02.sep.21 02.des.2	Closed	that this requirement had to be carried out before the initial audit.	Ensure that these are carried out in the communities around all of our farms prior to their ASC audits. Meeting was held today as planned (see attached invitation + agenda). 2 of the stakeholder share invited attended via Teams: Britt Saele Instelse (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from Norges (general manager) and Eirin Kongestøl Espeland (advisor), both from No
7	Indicator: Presence and evidence of an effective(148) policy and mechanism for the presentation, treatment and resolution of	The internal non-conformance system is used for handling of complaints from stakeholders by assigning special category for them. Company handling external complaints according procedure for complaints and non-conformances. No complaints were received. No interviews organised.	Compliant					
7	Indicator: Evidence that the farm has posted visible notice(149) at	The notential health risks of theraneutical treatments were presented in community consultation meetings	Compliant					
7	Indicator: Evidence that indigenous groups were consulted as required by relevant local and/or national laws and regulations Requirement: Yes Applicability: All farms that operate in indigenous territories or in proximity to indigenous or aboriginal people	The application to have permission to operate covered identification of indigenous groups. No such groups present in neighbourhood.	N/A	The application to have permission to operate covered identification of indigenous groups. No such groups present in neighbourhood.				
7	consultation with indigenous communities Requirement: Yes (150) Applicability: All farms that operate in indigenous territories or in proximity to indigenous or aboriginal people	No traditional and indigenous groups are involved. No traditional and indigenous groups are involved.	N/A	No traditional and indigenous groups are involved. No traditional and indigenous				
7	process(151) to establish a protocol agreement, with indigenous communities Requirement: Yes Applicability: All farms that operate in indigenous territories or in proximity to indigenous or aboriginal people	It is communicated during the application to get the licence to start the sites.	N/A	groups are involved.				
7	resources(152) without community approval Requirement: None Applicability: All	No interview were used with stakeholders	Compliant					
7	resources Requirement: Yes Applicability: All	It is communicated during the application to get the licence to start the sites. No interview were used with stakeholders	Compliant					
	Indicator: Compliance with local and national regulations on water use and discharge, specifically providing permits related to water quality Requirement: Yes	Semi-closed system (flow through) Submitted to ASC 03.09.2021 License from NVE, ref no 200708140-9, d.t 25.11.2010 for Sævareidvassdraget, 20 million smolt per year (165 tonn feed and 191 tonn biomass per year) Discharge license from Fylkesmannen i Hordaland (Kjell Kvingedal), ref no 2015.0026.T 24.02.2015, Sævareid 20 million smolt per year (4300 tonn feed and 148 organic suspension per year), requires resipient surveys each 5 year. Also permission date 06.10.2020from Fylkesmannen i Vestlandfylkeskommune with increase of biomasse 4370 tons Permission from Hordaland Fylkeskommune dated 02.03.15 production of 20 mill smolt (max 250 grams average weight) Seen documentation of MOM dated 31.01.2020 (field work was done 15.08.2019) by Rådgivende Biologer Seen "Årsapport om oppsyn for AS Sævareid Fiskeanlegg 2020" dated 17.02.2021 - seen NC registered according to discharge license	Compliant					
	Requirement: Yes Applicability: All Smolt Producers	Links to relevant laws, regulations and requirements in EQS (electronic quality system). Seen report from NLA (Arbeidstilsynet), ref. no 2016/31885, d.t 23.08.16, with 1 NC. ref no 2016/31885 Seen letter form NLA, , 2019/29477 d.t 13.12.2019 - All NC's closed Seen action plan environment including biodiversity and environment ID 1118, d.t 21.05.2021, included potential impacts on biodiversity and nearby ecosystems.	Compliant					

Audit findings Salmon	Corresponds to Salmon Standard V.1.3
Production reports and records in Fish Talk 1.737.727 kg feed for period 01.01.20 to 31.12.20. Skretting feeds. Declaration per feed type and particle size from feed supplier. (Values for different feed types ranging from 1,6% to 2.0 % P-content. Calculated: 23.807 kg total amount of phosphorus added as feed Records for stocking, harvest and mortality which are sufficient to calculate the amount of biomass produced are available. 1.576.653 kg biomass production 6.622 kg phosphorous in fish biomass produced.	
Requirement: 4 kg/mt of fish produced over a 12-month period Applicability: All Smolt Producers Calculations are correct. Sludge produced/removed P content (2 319 kg) Sævareid kg phosphorous released. Calculated: 8,16 kg P/mt biomass produced. VR accepted by ASC d.t 15.09.14. due to release directly to Seawater. Salmo salar is native to region.	Salmo salar is native to region.
Indicator: If a non-native species is being produced, the species shall have been widely commercially produced in the area prior to the publication(154) of the ASC Salmon Standard Requirement: Yes (155) Applicability: All Smolt Producers, Exceptions shall be made for production systems that use 100 percent sterile fish or systems that demonstrate separation from the wild by effective physical barriers that are in place and well-maintained to ensure no escapes of reared	
specimens or biological material that might survive and subsequently reproduce. No escapes according to statement. Internal Risk Assessment with instruction for registration and reporting. No incident reported. Verified by Barentswatch 01.09.202 Seen notification to smolt supplier d.t 24.05.2019	
Requirement: 300(157) fish Applicability: All Smolt producers. A rare exception to this standard may be made for an escape event that is clearly documented as being outside of the farm's control. Only one such exceptional episode is allowed in a 10-year period for the purposes of this standard. The 10-year period starts at the beginning of the production cycle for which the farm is applying for certification. The farmer must demonstrate that there was no reasonable way to predict the events that caused the episode. Extreme weather (e.g., 100-year storms) or accidents caused by farms located near high-traffic waterways are not intended to be covered under this exception.	Compliant
Indicator: Accuracy(158) of the counting technology or counting method used for calculating the number of fish Requirement: ≥98% Applicability: All Smolt Producers Indicator: Evidence of a functioning policy for proper and responsible treatment of non-biological waste from production (e.g., disposal and Ensilage to Scanbio	Compliant Compliant
Requirement: Yes Applicability: All Smolt Producers Records OK in excel documents. Seen deliverance of waste (risikoavfall) to BIR dated 31.07.2021 Seen deliverance of waste (risikoavfall) to BIR dated 31.07.2021 Records OK in excel documents.	Compliant Compliant
Indicator: Presence of an energy-use assessment verifying the energy consumption at the smolt production facility (see Appendix V subsection 1 of the Salmon standard v.1.3 for guidance and required components of the records and assessment) Requirement: Yes, measured in kilojoule/mt fish/production cycle Applicability: All Smolt Producers Consumption for period from 01.01.20 to 31.12.20 of 51.792.641.770 kj/purchase. (Scope 1 and scope 2 used on site) 1.582 MT BM produced 32.738 kJ/Mt BM produced. Records OK based on invoiced consumption for period in system. Continuous evaluation.	Compliant
Indicator: Records of greenhouse gas (GHG(159)) emissions(160) at the smolt production facility and evidence of an annual GHG assessment (See Appendix V of the Salmon standard v.1.3) Requirement: Yes Applicability: All Smolt Producers Records OK Calcualtions for period 01.01.20 to 31.12.20 (when relevant fish groups in plant.) Total 2020 Produced biomass: 1.582 MT CO2 scope 1: 9.315 kg (from diesel) CO2 scope 2: 718.094,31 kg (from electricity) CO2 total: 727.409,96 kg CO2 459,8 kg/MT production Calculations and assessment provided - verified in documents	Compliant
Indicator: Evidence of a fish health management plan, approved by the designated veterinarian, for the identification and monitoring of fish diseases and parasites 8.11 Requirement: Yes Applicability: All Smolt Producers Indicator: Evidence of a fish health management plan, approved by the designated veterinarian, for the identification and monitoring of fish health management plan ID 1518 "Veterinær Helseplan for AS Sævareid Fiskeanegg" valid for Sævareid, signed Gustav Folkestad - veterinary apporval number HP 1016725, dated 12.04.2021. Includes measurements for identification and monitoring of fish diseases and parasites. External veterinary services done by FoMAS AS, main responsible Bjarte Langhelle, HSF015, ID 70411	Compliant
Indicator: Percentage of fish that are vaccinated for selected diseases that are known to present a significant risk in the region and for which an effective vaccine exists(161) 8.12 Requirement: 100% Applicability: All Smolt Producers Sampling and visits stated in VHP plan, and performed according to VHP.	Compliant Compli
Indicator: Percentage of smolt groups(162) tested for select diseases of regional concern prior to entering the grow-out phase on farm(163) 8.13 Requirement: 100% Applicability: All Smolt Producers	Compliant
Indicator: Detailed information, provided by the designated veterinarian, of all chemicals and therapeutants used during the smolt production cycle, the amounts used (including grams per ton of fish produced), the dates used, which group of fish were treated and against which diseases, proof of proper dosing and all disease and pathogens detected on the site Requirement: Yes Applicability: All Smolt Producers Seen CV with information about which products have been used; Tricaine (1 treatment), Formalin (2 treatments), Pentium Forte + (09.12.20) and Clynav (09.12.2020) - used on all fish vertically and Clynav (09.12.2020) and Clynav (09.12.2020) - used on all fish vertically and Clynav (09.12.2020) and Clynav (09.12.2020) - used on all fish vertically and Clynav (09.12.2020) - used on all fi	Compliant
Indicator: Allowance for use of therapeutic treatments that include antibiotics or chemicals that are banned(164) in any of the primary salmon producing or importing countries(165) Requirement: Yes Applicability: All Smolt Producers Indicator: Number of treatments of antibiotics over the most recent WHP appendix ID 1517, d.t 12.04.2021, with all therapeutic treatments. Oxolinic acid is listed in "Godkjente preparater som kan brukes ved Sævareid Fiskeanlegg, liste" ID 1517, but it is cleraly stated not to be used for ASC fish Seen notification to smolt supplier d.t 24.05.2019. Listed substances not used No antibiotics used. Seen FishTalk CV with treatments.	Compliant Compliant
Indicator: Number of treatments of antibiotics over the most recent production cycle 8.16 Requirement: ≤ 3 Applicability: All Smolt Producers	

	Indicator: Allowance for use of antibiotics listed as critically	Seen notification to smolt supplier d.t 24.05.2019] [
	important for human medicine by the WHO (166)	No antibiotics used. Seen CV with treatments.							
8.3	Requirement: None (167)		Compliant						
	Applicability: All Smolt Producers								
	Indicator: Evidence of compliance(168) with the OIE Aquatic Anima Health Code(169)	Awareness of OIE Aquatic Animal Health Code. Seen referance in Fish health management plan ID 1518 "Veterinær Helseplan for AS Sævareid Fiskeanegg" refers to OIE Aquatic Animal Health Code.							
8.3	10	Seen notification to smolt supplier d.t 24.05.2019	Compliant						
	Requirement: Yes		·						
	Applicability: All Smolt Producers Indicator: Evidence of company-level policies and procedures in line	e Company level documents of smolt supplier are available "Arbeidsreglement" dated 18.05.2021							
	with the labour standards under 6.1 to 6.11	The declaration of compliance with labour standards under 6.1 to 6.11 is available.							
8.3	Requirement: Yes		Compliant						
	Applicability: All Smolt Producers								
		The meeting was organised in local community. Meeting arranged in November 2019. Due to corona there has been no meeting in 2020 and so far in 2021.		There had been no meeting with stakeholders in 2020 and so far	02.sep.21 02.sep.2	2 Open		mentioned that this	possible about our plans to certify smolt Root cause and plan for closure
		Invitation and PP presentation and minutes of meeting are available and demonstrate well organised consultation for the meeting in 2019.		in 2021, they had a meeting with stakeholders in November				•	on with the ASC standard. Follow up with D them prior to audits that they have held
				2019					mandatory community meetings, in addition to the other criteria in the
	Indicator : Evidence of regular consultation and engagement with community representatives and organizations								standard. A non-conformance was registered in
8.2	Requirement: Yes		Minor						our QMS and our CEO will take this up with our smolt supplier directly. We will
	Applicability: All Smolt Producers								receive the minutes / agenda / roll from
									their community meeting and send it over to the CAB prior to our next audit.
		All complaints are managed by EQS system. And communicated to stakeholders.							
	resolution of complaints by community stakeholders and organizations								
8.2	Requirement: Yes		Compliant						
	Applicability: All Smolt Producers								
	Indicator: Where relevant, evidence that indigenous groups were	It is communicated during the application processing to start the sites. No indigenous groups present in neighbourhood.							
	consulted as required by relevant local and/or national laws and regulations								
8.2	Requirement: Yes		Compliant						
	Applicability: All Smolt Producers								
		No traditional and indigenous groups in the area		No traditional and indigenous					
	Indicator : Where relevant, evidence that the farm has undertaken proactive consultation with indigenous communities			groups in the area					
8.2	Requirement: Yes		N/A						
	Applicability: All Smolt Producers								
	7.pp.neub.ineyr 7 iii 3.more 7 rouddens	No net-pens, tanks only.		No net-pens, tanks only.					
	Indicator: Allowance for stocking smolts produced in cage-culture	No net pens, tanks only.		No net pens, tanks only.					
	Requirement: Permitted only if supplying farms are 1) operated in a								
8.2	region where indigenous salmonids are present of the same species being cultivated and 2) the farm is certified to the ASC Freshwater		N/A						
	trout Standard								
	Applicability: open (net-pen) production of smolt								
	Indicator: Water quality monitoring matrix completed and submitte	No discharge to freshwater		No discharge to freshwater					
	to ASC (see Appendix VIII of the Salmon standard v.1.3)		N/A						
8.2	Requirement: Yes(171)		IV/A						
	Applicability: open (net-pen) production of smolt								
	Indicator: Minimum oxygen saturation in the outflow (methodology	No discharge to freshwater		No discharge to freshwater					
	in Appendix VIII of the Salmon standard v.1.3)								
8.2	Requirement: 60%(172, 173)		N/A						
	Applicability: All Smolt Producers Using Semi-Closed or Closed Production Systems								
	Indicator: Macro-invertebrate surveys downstream from the farm's	No discharge to freshwater		No discharge to freshwater					
	effluent discharge demonstrate benthic health that is similar or bett than surveys upstream from the discharge (methodology in Appendi	ter de la company de la compan							
8.	VIII of the Salmon standard v.1.3)		N/A						
	Requirement: Yes								
	Applicability: All Smolt Producers Using Semi-Closed or Closed								
	Production Systems Indicator: Evidence of implementation of biosolids (sludge) Best	No discharge to freshwater		No discharge to freshwater					
	Management Practices (BMPs) (Appendix VII of the Salmon standard								
8.2	29		N/A						
 	Requirement: Yes								
	Applicability: All Smolt Producers Using Semi-Closed or Closed								

Standar Version	1,3	NC Type Major Minor Total	NC Totals 4 9 13								
COde Indicat	Indicator Text	n this summary worksheet populate automatically Audit Evidence	Overall Indicator evaluation	Description, justification and conclusion for the evaluation decision	ate of NC detection	Deadline for NC Actual date of close-out close-out	NC Status VR submitt	Status of VR used submitted/u Root sed	t cause analysis NC correction	NC Corrective action	Auditor evaluation Extension justification New deadline for Notes
2.1.1	Indicator: Redox potential or (5) sulphide levels in sedimer outside of the Allowable Zone of Effect (AZE) (6), following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3 Requirement: Redox potential > 0 mV or Sulphide ≤ 1,500 µMol/L Applicability: All farms except; Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Criterion 2.1. Se Appendix VI for requirements on transparency for 2.1.1, 2. and 2.1.3.	103364-01-001, dt 15.07.2019. Sampling date 26.06.2018, . VanVeen grab used according to established method. 4 sampling stations, sampling in near, intermediate and remote zone. Sediments at the site Option #1 ASC survey performed at peak biomass (at >75% peak biomass for generation V17), verified in FishTalk and production reports. V19 was slaughtered before planned and no MOM C was performed Redox Eh values ranging from BER-C2 = 373 mV, BER-C3 = 172	Minor	The requirement is 5 sampling stations, there are three sampling stations in the site and only one outside the site.	01.sep.21	01.sep.22	Open	testing wa farm we v we would during the cycle. Thi being take	We need to ensure long term planning for ASC certification on all of our farms so that sediment testing in accordance with the standard can be carried out during the production cycle previous to certification. Carry out new sediment testing during max production during the current production cycle and send the results when available (before next audit) to the ASC and the CAB.		2021.20.22 TOG Root cause analysis and plan for handling of NC accepted
2.1.2	Shannon-Wiener Index score > 3, or Benthic Quality Index (BQI) score ≥ 15, or Infaunal Trophic Index (ITI) score ≥ 25 Applicability: All farms except; Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Criterion 2.1. Se	VanVeen grab used according to established method. 4 sampling stations, sampling in near, intermediate and remote zone. 3.3, The requirement is 5 sampling stations, there is one sampling stations in the site and only one outside the site. Opt #2 Shannon Wierner used. Van Veen grab used according to site specific MOM-C (NS9410) ASC survey performed at peak biomass (at >75% peak biomass for generation V17), verified in FishTalk and production reports. V19 was slaughtered before planned and no MOM C was performed. Shannon Wiener index score outside A7E: BER-C2 = 4.302, BER-	Minor	Not all samples was above > for Shannon_wiener Shannon Wiener index score outside AZE: BER-C2 = 4,302, BER-C3 = 2,938 mV and BER-C4 = 2,931 mV	01.sep.21	01.sep.22	Open	testing wa farm we v we would during the cycle. Thi being take	We need to ensure long term planning for ASC certification on all of our farms so that sediment testing in accordance with the standard can be carried out during the production cycle previous to certification. Carry out new sediment testing during max production during the current production cycle and send the results when available (before next audit) to the ASC and the CAB.		2021.20.22 TOG Root cause analysis and plan for handling of NC accepted
2.1.3	Indicator: Number of macrofaunal taxa in the sediment within the AZE, following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3 Requirement: ≥ 2 highly abundant (9) taxa that are not pollution indicator species Applicability: All farms except; Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Criterion 2.1. Se Appendix VI for requirements on transparency for 2.1.1, 2. and 2.1.3.	The requirement is 5 sampling stations, there is one sampling stations in the site and only one outside the site. Berg C1 2 ASC survey performed at peak biomass (at >75% peak biomass for generation V17), verified in FishTalk and production reports. V19 was slaughtered before planned and no MOM C	Minor	There is only one sampling station outside the site; Berg C1 2	01.sep.21	01.sep.22	Open	testing wa farm we v we would during the cycle. Thi being take	We need to ensure long term planning for ASC certification on all of our farms so that sediment testing in accordance with the standard can be carried out during the production cycle previous to certification. Carry out new sediment testing during max production during the current production cycle and send the results when available (before next audit) to the ASC and the CAB.		2021.20.22 TOG Root cause analysis and plan for handling of NC accepted
2.3.1	Indicator: Percentage of fines (25) in the feed at point of entry to the farm (26) (calculated following methodology i Appendix I of the Salmon standard v.1.3) Requirement: < 1% by weight of the feed Applicability: All farms except; To be measured every quarter or every three months. Samples that are measures shall be chosen randomly. Feed may be sampled immediat prior to delivery to farm for sites with no feed storage where it is not possible to sample on farm. Closed product systems that can demonstrate the collection and responsil disposal of > 75% of solid nutrients and > 50% of dissolved nutrients (through biofiltration, settling and/or other technologies) are exempt.	Seen instruction "Sikting av fór brudd og støv" ID 2466, d.t 28.05.2019 - the procedure was not updated to include the site. No documentation of sieving of feed. sion ble	Major	No documentation of sieving of feed.	01.sep.21	01.des.21	Closed	requireme	Implement quarterly testing at Bergadalen in accordance to the procedure that was implemented for our other farm which was previously not aware that this certified. Requ ent had to be carried Carry out a feed test as soon as possible basis and send the results to the CAB. It will be inclusent to the CAB before the 26.10.21. Sieving of feed was done on a sample 20.10.2021, it was 0,93 % breakage and fines		
2.5.6	Indicator: In the event of a lethal incident, evidence that assessment of the risk of lethal incident(s) has been undertaken and demonstration of concrete steps taken by the farm to reduce the risk of future incidences Requirement: Yes		Minor	No documentation of risk assessment after lethal incident 24.08.2021	01.sep.21	01.sep.22	Closed	requireme	Update our procedure for predator mortality so that risk assessments are not aware that this updated after future incidents. ent had to be carried Our risk assessment for predator e the initial audit. Our risk assessment for predator mortalities for this farm was updated and will be sent to the CAB before the next audit.		2021.10.27 TOG CLOSED Seen risk assessment after the incident dated 02.09.2021 2021.20.22 TOG Root cause analysis and plan for handling of NC accepted
4.6.1	Indicator: Presence of an energy use assessment verifying the energy consumption on the farm and representing the whole life cycle at sea, as outlined in Appendix V of the Salmon standard v.1.3 Requirement: Yes, measured in kilojoule/t fish produced/production cycle Applicability: All		Major	No documentation of records for energy consuption No documentation of total energy consumption last complete production cycle No documentation of total weight of fish during last complete production cycle No documentation of total with the complete production cycle No documentation of information sent to ASC	03.sep.21	03.des.21	Closed	requireme	19G closed cycle:	controller has now done so. mation is sent to ASC 21.10.2021	2021.10.21 TOG CLOSED Seen documentation of calculation of green house gases and also documentation that the information is sent to ASC
4.6.2	Indicator: Records of greenhouse gas (GHG(85)) emissions(on farm and evidence of an annual GHG assessment, as outlined in Appendix V of the Salmon standard v.1.3 Requirement: Yes Applicability: All	(86) No documentation of annual emission scope 1 and scope 2 No documentation that information is sent to ASC	Major	No documentation of annual emission scope 1 and scope 2 No documentation that information is sent to ASC	03.sep.21	03.des.21	Closed	requireme	Records OK 2020: Scope 1: 2.811 kg CO2 Scope 2: 593 kg CO2 Total: 3.404 kg CO2 Scope 1 diesel from diesel workboat, truck, generator and scope 2 is purchased We lead to be carried electricity and purchased service boat Our diesel consumption and landbase. Infor CO2 used. Submitted to ASC 21.10.2021 Calculations and assessment provided. Data conversion: Data from https://www.framtiden.no/dokarkiv/fakt aark/147-klimagassutslipp-fra- forbruk/file.html	controller has now done so. mation is sent to ASC 21.10.2021	2021.10.21 TOG CLOSED Seen documentation of calculation of green house gases and also documentation that the information is sent to ASC
4.7.1	Indicator: For farms that use copper-treated nets(90), evidence that nets are not cleaned(91) or treated in situ in the marine environment Requirement: Yes Applicability: All farms. Closed production systems that do not use nets and do not use antifoulants shall be considered exempt from standards under Criterion 4.7.	Nets are cleaned with "spylerigg" to maintain good fish welfare, low risk for escapes and to optimize lice situation Aquanet Protect (coating - no copper), Steen-Hansen, 03.03.2017, EU DIR 2017/830, EF 1907/2006 (REACH),	Minor		03.sep.21	03.des.22	Closed	updating a procedure because o the emplo departme two years	The quality manager has updated the procedure updating procedure and the procedure template so that they can be updated more efficiently in the future. In the case of this procedure (net cleaning), it seems to be an antiquated procedure that will be archived in our system as we no longer clean any of our nets. This service is carried out by suppliers. Archive this procedure in our QMS. Retrieve net cleaning procedures from relevant suppliers and send it to the CAB before the next audit.		2021.10.27 TOG The company has informed that the procedure has been removed from the system.
6.1.1	Indicator: Evidence that workers have access to trade unions (if they exist) and union representative(s) chosen by themselves without managerial interference Requirement: Yes Applicability: All	The right of Freedom of association is ensured. The agreement with trade unions available. Tariff agreement in place for 2018-2020. Declaration of good social practice ID 1849, d.t 2019-04-01. "Erklæring om god sosial praksis" - no documentation that this document is presented to all workers Trade union worker representative was elected during trade union meeting of employees. Robert Mikkelsen and Svein Inge Henriksen both for all Lingalaks sites. Three safety representatives Morten Laupsa Borge (main 2019-09-24), Jarle Hella (local for Radoey 2018-09-12) and Robert Mikkelsen (Hardanger - deputy 2019-09-24). The communication open by phone, email, social networks. Safety representative meets employees annually during safety rounds. The representative has possibility to visit farms. Management is encouraging to be organised. TU and worker safety representatives were interviewed and confirmed information presented above.	Minor	No documentation that the declaration of good social practice is presented to all workers	02.sep.21	02.sep.22	Open	procedure have beer	e 2019 and this was	an updated contract template to the CAB before next audit.	2021.10.26 TOG Accepted root cause and plan for correction
6.4.1	Indicator: Evidence of comprehensive(132) and proactive anti-discrimination policies, procedures and practices Requirement: Yes Applicability: All	Anti-discrimination policy is in Declaration of good social practise 2019-04-01. (ID 1849). Procedure of Whistle blowing procedure "Varslingsplakaten" is developed and is in place. The equal access to job opportunities are provided. The equal pay principle is followed. Remuneration and working time policy and Tariff agreement state payment condition equal for all employees to get same salary for the same job and taking into consideration experience. Information about vacancies and training opportunities are sent via e-mail to all employees. Seen doumentation of training in anti-discrimination for site manager dated 22.03.2019 by OilComp AS Workers at the site had not received training	IVIInor	No documentation of training of workers in anti-discrimination	02.sep.21	02.sep.22	Open	requireme	Ensure that all of our employees are given this training as a part of their yearly training in HSE, PPE or something not aware that this similar. Send an updated training plan to the CAB the ethe initial audit. Send an updated training plan to the CAB the before the next audit. Inform the CAB rece before the next audit when the employees at Bergadalen have received this training.		
6.5.2	Indicator: Evidence that workers use Personal Protective Equipment (PPE) effectively Requirement: Yes Applicability: All	The list of hazards is defined in log of H&S risks. PPE is provided according risk assessment results and the needs of employees. Interview confirms good PPE management. No documentation of training in use of PPE yearly, workers had training when they started.	Wilnor	No documentation of training in use of PPE yearly	02.sep.21	02.sep.22	Open	with our e safety rou Safety rou carried ou 2021 beca	Ensure that safety rounds are carried out even if the quality department isn't available to help safety representatives with their planning, via establishment of a "plan B". Responsibility for this can fall on other employees in the company, or as it an external consultant. Send the CAB a report from the yearly safety round at Bergadalen as soon as it is carried out, prior to next audit.		n 2021.10.25 TOG Root cause and plan for closure is accepted
7.1.1	Indicator: Evidence of regular and meaningful(147) consultation and engagement with community representatives and organizations Requirement: Yes Applicability: All	Reference to VR nr.225 approved 23.04.2018 by ASC for indicator 7.1.1, reducing stakeholders / community meetings inperson from bi-annually to once every year There have been no meeing in 2021, and no invitation has been sent. The company have planned to have a meeting in September 2021 No interview was not done with stakeholders. No inquiries received. The interview was not organised due to logistics and time limitations.	Major	Reference to VR nr.225 approved 23.04.2018 by ASC for indicator 7.1.1, reducing stakeholders / community meetings in-person from biannually to once every year There have been no meeing in 2021, and no invitation has been sent. The company have planned to have a meeting in September 2021 No interview was not done with stakeholders. No inquiries received. The interview was not organised due to logistics and time limitations.	02.sep.21	02.des.21	Closed	requireme	communities around all of our farms prior to their ASC audits. The quality manager has gotten into touch with a local community group in the nearby village of Mundheim and asked for the opportunity to rent their youth club house for a meeting on the 21st or 22nd of October. Invitations to the stakeholders will be sent out as soon as the date is confirmed with the community group. I have asked them for a confirmation before this weekend. In the event that they cannot rent out their facilities, we will invite stakeholders to a meeting here at the company headquarters in Norheimsund, which is a short drive from Mundheim. The CAB will be informed immediately when the stakeholder invitations are sent out and will receive the minutes / roll / agenda from the meeting no later than the 26th during the formal community group. I have asked them for a confirmation before this weekend. In the event that they cannot rent out their facilities, we will invite stakeholders to a meeting here at the company headquarters in Norheimsund, which is a short drive from Mundheim. The CAB will be informed immediately when the stakeholder invitations are sent out and will receive the minutes / roll / agenda from the meeting no later than the 26th during the formal properties.	co.2021 17:30:28 (Samuel Anderson) ting was held today as planned (see attached invitation + agenda). 2 e stakeholders that were invited attended via Teams: Britt Sæle sbø (general manager) and Eirin Kongestøl Espeland (advisor), both Norges Fiskarlaget Vest. They were interested in learning more at the ASC certification, requirements for farmers, etc. and not very a about Lingalaks or salmon farming as they know about our company processes from previous experience. Presentation for the stakeholders tached. agreed that we can hold a Teams meeting within their working hours in the evening) next monday, 25.10 from 10-11 to discuss the ASC fication or anything else that they wish to take up further. No claints were registered during the meeting today. In the event that complaints come up during monday's meeting they will be registered are QMS. co.2021 16:21:49 (Samuel Anderson) ting invitation with agenda sent out to stakeholders today, proof ched. Meeting is planned for the upcoming Friday. co.2021 09:08:02 (Samuel Anderson) Quality Manager will arrange for a meeting with the local community age October 2021. He will investigate the possibility for a meeting as et to the facilities as possible, in collaboration with the farm staff.	2021.10.23 TOG Seen documentation of agenda and presentation from meeting with stakeholders 22.10.2021
8.20	Indicator: Evidence of regular consultation and engageme with community representatives and organizations Requirement: Yes Applicability: All Smolt Producers	The meeting was organised in local community. Meeting arranged in November 2019. Due to corona there has been no meeting in 2020 and so far in 2021. Invitation and PP presentation and minutes of meeting are available and demonstrate well organised consultation for the meeting in 2019.	Minor	There had been no meeting with stakeholders in 2020 and so far in 2021, they had a meeting with stakeholders in November 2019	02.sep.21	02.sep.22	Open	that this v	Inform our smolt suppliers as early as possible about our plans to certify smolt with the ASC standard. Follow up with them prior to audits that they have held mandatory community meetings, in addition to the other criteria in the standard. A non-conformance was registered in our QMS and our CEO will take this up with our smolt supplier directly. We will receive the minutes / agenda / roll from their community meeting and send it over to the CAB prior to our next audit.		2021.20.25 TOG Root cause and plan for closure of NC is accepted