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. General, client/CAB information

1.1	Document Type	Audit announcement
1.2	Document language	English
1.3	Second document language	
1.4	Unit of certification type	Single Site
1.4.1	Company name	Cermaq Norway
1.4.2	UoC Name	Anevika
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)	Bureau Veritas Certification Denmark A/S

Client contact person - from the UoC

1.15	First name	Silje
1.16	Surname	Ramsvatn
1.17	Position in the UoC (Job title)	Sustainability Manager
1.18	Email address	silje.ramsvatn@cermaq.com
1.19	Phone number	0047 411 48 216
1.20	*Other means of contact e.g. Skype*	cermaq.com

2. Audit information

2.1 ASC standard principles covered by the audit

	ASC standard principles	
2.1.1	Principle 1	Covered
2.1.2	Principle 2	Covered
2.1.3	Principle 3	Covered
2.1.4	Principle 4	Covered
2.1.5	Principle 5	Covered
2.1.6	Principle 6	Not Covered
2.1.7	Principle 7	Not Covered
2.1.8	Principle 8	Covered

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking			
2.2.2	Nursing	Covered		
2.2.3	Growing Out	Covered	Covered	
2.2.4	Transferring	Covered		
2.2.5	Harvest	Covered		
2.2.6	Vaccination	Covered		
2.2.7	Fallowing	Covered		
2.2.8	Transportation			
2.2.9	Storage (if present at farm)			
2.2.10	Processing (if present at farm)			
2.2.11	Packing (if present at farm)			
2.2.12	Other (Please describe)			

2.3	Certification cycle	2
2.4	Audit type	Surveillance audit
2.5	Audit number in certification cycle	2
2.6	Will harvesting be witnessed during audit?	No
2.6.1	If harvest is NOT witnessed, please justify:	Harvest will be witnessed at different time during certification cycle
2.7	Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the **hours** spend on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assigned to audit activities	**Social Auditor(s)**	**Environmental auditor(s)**
Off-site activities		
On-site activities	6	8
Total man days	0.75	1

Audit team and other involved persons

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?
HELLE	Trygve	Audit team leader		On-site
HELLE	Trygve	Social Auditor		On-site
Gustavsson	Sofie	Others (specify activities)	Team Member	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) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Anevika 30156	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	68.005924	15.264858	Cages - circular plastic	8	3 May, 2022	3 May, 2022

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
WWF-Norge	N/A	N/A	Norway	post@wwf.no	NGO - Environmental area				
Norske Lakseelver	N/A	N/A	Norway	post@lakseelver.no	NGO - Environmental area				
Fellesforbundet	N/A	N/A	Norway	post@fellesforbundet.no	Labour unions				
Naturvernforbundet	N/A	N/A	Norway	naturvern@naturvernforbundet.no	NGO - Environmental area				
Norges Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiskarlag.no	NGO - Environmental area				
Mattilsynet	N/A	N/A	Norway	postmottak@mattilsynet.no	Authorities				
Norsk Ornitologisk Forening	N/A	N/A	Norway	nof@birdlife.no	NGO - Environmental area				
Fiskeridirektoratet	N/A	N/A	Norway	postmottak@fiskeridir.no	Authorities				
Norges Jeger- og Fiskerforbund	N/A	N/A	Norway	njff@njff.no	NGO - Environmental area				
Norges Miljøvernforbund	N/A	N/A	Norway	nmf@nmf.no	NGO - Environmental area				
Norges Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlaget.no	NGO - Environmental area				
Miljødirektoratet	N/A	N/A	Norway	post@miljodir.no	Authorities				
Nordland Fylkeskommune	N/A	N/A	Norway	post@nfk.no	Communities				
Steigen kommune	N/A	N/A	Norway	berit.staurbakk@steigen.kommune.no	Communities				
Fylkesmannen i Nordland	N/A	N/A	Norway	sfnopost@statsforvalteren.no	Communities				
Nordland Fylkes Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlaget.no	Communities				
Steigen Fiskarlag v Jon Vegard Strømsnes	Jon	Strømsnes	Norway	jon.vegar@hotmail.com	Neighbour				
Steigen Jeger og fisk v Marius Falck Folland	Marius	Folland	Norway		Neighbour				