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 AS
1.4.2	UoC Name	Olderfjord
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	Covered
2.1.7	Principle 7	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			
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	Recertification 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:	No harvest is taking place at time of audit
2,7	Audit conducted (On-site/Remote):	Remote

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	4	12
On-site activities		
Total man days	0.5	1.5

Audit team and other involved persons

2.11 Surname	2.12 First name	2.13 Role	2.14 **Expertise needed for the audit** (required for technical experts only)	2.15 Person on-site or remote?
Helle	Trygve	Audit team leader	Environmental Auditor	Remote
Kristiansen	Henrik	Social Auditor		Remote
Konstantinidou	Meean	Others (specify activities)	Environmental Auditor	Remote

3. Site information

3.2 Site name	3.3 Ownership	3.4 Primary culture species	3.6 Cycle duration	3.13 Latitude (N, S) (00.000000)*	3.14 Longitude (E,W) (00.000000)*	3.15 Production system*	3.16 Number of production units	3.17 Start date of audit	3.18 End date of audit
Olderfjord 10790	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	70,385107	23,483972	Cages - circular plastic	9	15. april 2021	15. april 2021

4. Stakeholder engagement

4.1 Name of Company/ Organisation if applicable	4.2 Contact person - First name	4.3 Contact person - Surname	4.4 Country where stakeholder is based	4.5 Email address of contact person/ stakeholder	4.6 Stakeholder type	4.7 If stakeholder type "other" was selected what type?	4.8 Contact date stakeholder	4.9 Did the stakeholder submit comments?	4.10 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				
Finnmark Fylkeskommune	N/A	N/A	Norway	postmottak@ffk.no	Authorities				
Alta Kommune	N/A	N/A	Norway	postmottak@alta.kommune.no	Authorities				
Fylkesmannen i Finnmark	N/A	N/A	Norway	fmfipostmottak@fylkesmannen.no	Authorities				
Fiskarlaget Nord	N/A	N/A	Norway	nord@fiskarlaget.no	Communities				
Korsfjord Fiskarlag	N/A	N/A	Norway	mo-thoma@online.no	Communities				
Storekorsnes Fiskarlag	N/A	N/A	Norway	ami-ril@online.no.	Communities				
Norges Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiskarlag.no	Communities				
Neverfjord Båtforening	N/A	N/A	Norway	postmottak@hammerfest.kommune.no	Communities				
Vest-Finnmark Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiskarlag.no	Communities				