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	N/A
1.4	Unit of certification type	Single Site
1.4.1	Company name	Nova Sea AS
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	Sabine
1.16	Surname	Fossmo
1.17	Position in the UoC (Job title)	Quality Manager
1.18	Email address	sabine.fossmo@novasea.no
1.19	Phone number	+47 976 89 537
1.20	*Other means of contact e.g. Skype*	

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	Not Covered	Not Covered	
2.2.2	Nursing	Not Covered	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	Not Covered	
2.2.10	Processing (if present at farm)	Not Covered	Not Covered	
2.2.11	Packing (if present at farm)	Not Covered	Not Covered	
2.2.12	Other (Please describe)	Not Covered	Not Covered	

2.3	Certification cycle	2
2.4	Audit type	Recertification audit
2.5	Audit number in certification cycle	1
2.6	Will harvesting be witnessed during audit?	Yes
2.6.1	If harvest is NOT witnessed, please justify:	
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:

2.8	2.9	2.10
Time assigned to audit activities	**Social Auditor**	**Environmental auditor**
Off-site activities	3	9
On-site activities	3	9
Total man days	0,75	2,25

Audit team and other involved persons

2.11	2.12	2.13	2.14
Surname	**First name**	**Role**	**Expertise needed for the audit** (required for technical experts only)
Kosmo	Jan Petter	Audit team leader	
Pamakstys	Darius	Social Auditor	
Karlsen	Kim-Andre	Witness auditor	

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**	**Farm duration**	**Latitude (N, S) (DD.000000)***	**Longitude (E,W) (DD.000000)***	**Production system***	**Number of production units**	**Start date of audit**	**End date of audit**
22796 Renga 5	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	66,587633	13,099833	Cages - circular plastic	14	mandag 18. januar 2021	fredag 29. januar 2021

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**
Mattilsynet			Norway		Authorities		onsdag 25. november 2020		
Nordland Fylkeskommune			Norway		Authorities		onsdag 25. november 2020		
Kystverket			Norway		Authorities		onsdag 25. november 2020		
Fiskeridirektoratet			Norway		Authorities		onsdag 25. november 2020		
Fylkesmannen i Nordland			Norway		Authorities		onsdag 25. november 2020		
Nordland Fylkes Fiskarlag			Norway		Other	Fishermen organization	onsdag 25. november 2020		
Røtøy Distriktsfiskarlag			Norway		Other	Fishermen organization	onsdag 25. november 2020		
Røtøy Kommune			Norway		Authorities		onsdag 25. november 2020		
Klokkergården			Norway		Neighbour		onsdag 25. november 2020		
Gjerøy UL/IL			Norway		Communities		onsdag 25. november 2020		
Visit Helgeland			Norway		Other	Tourist organization	onsdag 25. november 2020		
Naturvernforbundet i Ytre Helgeland			Norway		NGO - Environmental area		onsdag 25. november 2020		
Naturvernforbundet i Nordland			Norway		NGO - Environmental area		onsdag 25. november 2020		