

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
- 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)

Audit announcement
English
Single Site
Cermaq Norway
Swartfjell
Norway
Salmon
1.3
2.2
Bureau Veritas Certification Denmark A/S

1.9 Name of the Conformity assessment body (CAB)

Bureau Veritas Certification Denmark A/S

- 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

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2.1 ASC standard principles covered by the audit

ASC standard principles	
1. Principle 1	Covered
2. Principle 2	Covered
3. Principle 3	Covered
4. Principle 4	Covered
5. Principle 5	Covered
6. Principle 6	Not Covered
7. Principle 7	Not Covered
8. Principle 8	Covered

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

Activity	Under scope of certification	Under Scope of this audit	Notes
1 Stocking			
2 Nursing	Covered		
3 Growing Out	Covered	Covered	
4 Transferring	Covered		
5 Harvest	Covered		
6 Vaccination	Covered		
7 Fallowing	Covered		
8 Transportation			
9 Storage (if present at farm)			
10 Processing (if present at farm)			
11 Packing (if present at farm)			
12 Other (Please describe)			

Activities in the table apply to final product only.

2.3 Certification cycle

2
Surveillance audit
1
No
Harvest will be witnessed at different time during certification cycle
On-site

2.4 Audit type

2.5 Audit number in certification cycle

2.6 Will harvesting be witnessed during audit?

2.6.1 If harvest is NOT witnessed, please justify:

2.7 Audit conducted (On-site/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		
On-site activities	6	8
Total man days	0.75	1

[illegible]

3. Site information

3.2	3.3	3.4	3.5	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
Swartfjell 11312	Owned	Atlantic salmon (<i>Salmo salar</i>)	Long-cycle species (>6 months)	67-940050	15.503276	Cages - circular plastic	7	6 May, 2022	6 May, 2022

4. Stakeholder engagement

[illegible]