Audit Announcement (Form 3)

SiteID(s) is/are provided by ASC in the confirmati	on em	an or the publication of (NIS F	onn 3.				
neral, client/CAB information							
1.1 Document Type			Audit announcement		1		
1.2 Document language		English					
1.3 Second document language		1					
1.4 Unit of certification type	Single Site						
1.4.1 Company name		Cermaq Norway					
1.4.2 UoC Name		Svartfjell Norway					
1.5 Country where UoC is located							
1.6 ASC Standard 1.7 Standard version		Salmon 1.3					
Standard version Standard version Standard version Standard version			2.2				
1.9 Name of the Conformity assessment body (CAB)			Bureau Veritas Certification Den	mark 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		1		
dit information							
2.1 ASC standard principles covered by the audit		ASC star	ndard principles				
		Principle 1	Covered	-			
		Principle 2	Covered	-			
	2.1.3	Principle 3	Covered	-			
	2.1.4	Principle 4 Principle 5	Covered	H			
	2.1.5	Principle 5 Principle 6	Covered Not Covered	-			
			Not Covered	-			
		Principle 7 Principle 8	Not Covered Covered				
		.,,		-			
2.2 Activities covered under the scope of the certific	ation	Activity	Under scope of certification	Under Scope of this audit	Notes		
and under the scope of the audit.							
Activities in the table apply to final product only.							
	2.2.1	Stocking					
	2.2.2	Nursing	Covered				
		Growing Out	Covered Covered	Covered			
		Transferring Harvest	Covered				
		Vaccination Vaccination	Covered				
	2.2.0	Fallowing	Covered				
	2.2.8	Transportation					
		Storage (if present at farm)					
	2.2.10	Processing (if present at farm)					
	2.2.11	Packing (if present at farm)					
		Other (Please describe)					
2.3 Certification cycle			2				
2.4 Audit type		Surve	eillance audit	T			
2.5 Audit number in certification cycle			1				
2.6 Will harvesting be witnessed during audit?			No				
2.6.1 If harvest is NOT witnessed, please justify:		Harvest will be witnessed a	t different time during certification	1			
			cycle				
2.7 Audit conducted (On-site/Remote):			On-site				
Please indicate the hours assigned to the different au				s by the environmental- and social auditor	(s):		
2.8		2.9	2.10	-			
Time assigned to audit activities Off-site activities		Social Auditor(s)	Environmental auditor(s)				
On-site activities On-site activities		6	8	-			
Total man days		0.75	1	_			
		0.75	-	_			
Audit team and other involved persons 2.11 Surname		2.12	2.13	2.14	2.15		
		First name	Role	Expertise needed for the audit	Person on-s		
Samane		Trischaffle	NOIC .	(required for technical experts only)			
HELLE		Trygve	Audit team leader		On-site		
HELLE		Trygve	Social Auditor		On-site		
Gustavsson		Sofie	Others (specify activities)	Team Member	On-site		
			(4,000)				

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)	Longitude (E,W)	Production system*	Number of	Start date of audit	End date of audit
				(00.000000)*	(00.000000)*		production units		
Svartfjell 11312	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	67.940050	15.503276	Cages - circular plastic	7	6 May, 2022	6 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	d Email address of	Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder commen
				contact person/ stakeholder		"other" was selected what type?	stakeholder	submit comments?	relate to what ASC standard indicator
				Stakeriolder		muc type.			number?
WWF-Norge	N/A	N/A	Norway	post@wwf.no	NGO - Environmental				Turnocr.
					area				
Norske Lakseelver	N/A	N/A	Norway	post@lakseelver.no	NGO - Environmental area				
Fellesforbundet	N/A	N/A	Norway	post@fellesforbunde t.no	Labour unions				
Naturvernforbundet	N/A	N/A	Norway		NGO - Environmental area				
Norges Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiska	a NGO - Environmental				
*****	N/A	N/A	N	rlag.no postmottak@mattilsy	area				
Mattilsynet			Norway	net.no					
Norsk Ornitologisk Forening	N/A	N/A	Norway	nof@birdlife.no	NGO - Environmental area				
Fiskeridirekltoratet	N/A	N/A	Norway	postmottak@fiskerid r.no					
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				
Norges Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlag	area 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@stei					
				gen.kommune.no					
Fylkesmannen i Nordland	N/A	N/A	Norway	sfnopost@statsforval teren.no	Communities				
Nordland Fylkes Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlag et.no	Communities				
Steigen Fiskarlag v Jon Vegard Strømsnes	Jon	Strømsnes	Norway	jon.vegar@hotmail.c	Neighbour				
Steigen Jeger og fisk v Marius Falck Folland	Marius	Folland	Norway	OIII	Neighbour				