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 itse

eneral	, 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	Cermag Norway						
1.4.2	UoC Name	Tuvan						
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	Sije						
1.16	Surname	Ramsvatn						
1.17	Position in the UoC (Job title)	Sustainability Manager						
4 40	Email address sile ramsvatn@cermap.com							

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	Activity	Under scope of certification		Notes
	and under the scope of the audit.				
	Activities in the table apply to final product only.				
	2.2.1	Stocking		Covered	
	2.2.2	Nursing	Covered	Covered	
	2.2.3	Growing Out	Covered	Covered	
		Transferring	Covered	Covered	
	2.25	Harvest	Covered		
	2.2.6	Vaccination	Covered		
	2.2.7	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)			
	2.2.12	Other (Please describe)			

2,6	Will harvesting be witnessed during audit?		No	
2.6.1	If harvest is NOT witnessed, please justify:	no harvest pla	nned at time of audit	
2,7	Audit conducted (On-site/Remote):			
	Please indicate the hours assigned to the different audit activi	ities in the table below, separated	by the hours spend on the activities by	the environmental- an
	2,8	2,9	2,10	
	Time orginand to pudit articities	Social Auditoris)	Environmental auditor(s)	

Total man days	1	1		
Audit team and other involved p	ersons			
2.11	2.12	2.13	2.14	2.15
	First name	Role	Expertise needed for the audit	Person on-site or
			(required for technical experts only)	remote?
Helle	Trygve	Audit team leader		On-site
Helle	Trygve	Social Auditor		On-site
Karlsen	Kine	Others (specify activities)	Environmental Auditor	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)	Longitude (E,W)	Production system*	Number of	Start date of audit	
				(00.000000)*	(00.000000)*		production units		
Tuvan 10821	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	70.091350	22.709376	Cages - circular plastic		5. mai 2021	5. mai 2021

4.1	42 43		4.4 4.5 4.		4.6 4.7		4.8	4.9	4.10	
Name of Company/ Organisation if applicable			Country where stakeholder is based		Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder	
Name of Company/ Organisation if appacable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of	Stakenoider type					
				contact person/		"other" was selected	stakeholder	submit comments?	comments relate	
				stakeholder		what type?			to what ASC	
									standard indicator	
									number?	
	N/A	N/A	Norway	post@wwf.no	NGO - Environmental				TO THOUSE IT	
WWF-Norge	N/A	N/A	Norway	postg/wwi.no						
					area					
Norske Lakseelver	N/A	N/A	Norway	post@lakseelver.no	NGO - Environmental					
					area					
Fellesforbundet	N/A	N/A	Norway	post@fellesforbundet	Labour unions					
				.00						
Naturvernforbundet	N/A	N/A	Norway		NGO - Environmental					
Naturvermoroundet	N/A	N/A	Norway							
				forbundet.no	area					
Norges Kystfiskarlag	N/A	N/A	Norway		NGO - Environmental					
				rlag.no	area					
Mattilsynet	N/A	N/A	Norway	postmottak@mattilsy	Authorities					
				net.no						
Norsk Ornitologisk Forening	N/A	N/A	Norway	nof@birdife.no	NGO - Environmental					
Noise ornitologise rolening	N/A	N/A	Norway	norgrande.no						
					area					
Fiskeridirekltoratet	N/A	N/A	Norway	postmottak@fiskeridi	Authorities					
				r.no						
Norges Jeger- og Fiskerforbund	N/A	N/A	Norway	njff@njff.no	NGO - Environmental					
go. ng	1000			1,1101,1110	area					
Name Afternoofshood	N/A	N/4	Norway	nmf@nmf.no	NGO - Environmental					
Norges Miljøvernforbund	N/A	N/A	Norway	nmtg/nmt.no						
					area					
Norges Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlage	NGO - Environmental					
				t.no	area					
Miljødirektoratet	N/A	N/A	Norway	post@miljodir.no	Authorities					
Alta Kommune	N/A	N/A	Norway	postmottak@alta.ko	Government					
ALL KOMMUNE	N/A	N/A	Norway		GOVERNMENT					
				mmune.no						
Regionkontoret Troms og Finnmark	N/A	N/A	Norway	postmottak@tffk.no						
Kystverket Troms og Finnmark	N/A	N/A	Norway	post@kystverket.no						
Fylkesmannen i Troms og Finnmark	N/A	N/A	Norway	sftfpost@statsforvalt	Communities					
				eren.no						
Langfjorden Fiskarlag	N/A	N/A	Norway	odd_martin@hotmail	Communities					
Lang-jurusin rusaning	n/n	N/A	Norway	.com	Communicati					
Alta Fiskarlag	N/A	N/A	Norway	buktakin@hotmail.co	Communities					
				m						
Fiskarlaget Nord	N/A	N/A	Norway	nord@fiskarlaget.no	Communities					
Storekorsnes Fiskarlag	N/A	N/A	Norway	ami-ri@online.no	Communities					
Norges Kystfiskariag	N/A	N/A	Norway	post@norgeskystfiska	Communities					
	177			rlag.no						
Vest-Finnmark Kystfiskarlag	N/A	N/A	Norway	post@norgeskystfiska	Communities					
				rlag.no						