

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	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	Compass Norway
1.4.2 UoC name	Tyngst
1.5 Country where UoC is located	Norway
1.6 ASC Standard	Salmons
1.7 Standard version	1.1
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

1.15 First name	Silje
1.16 Surname	Ramsvåg
1.17 Position in the UoC (job title)	Sustainability Manager
1.18 Email address	silje.ramsvåg@cermaq.com
1.19 Phone number	0047 2368 5500
1.20 Other means of contact e.g. Skype	cermaq.com

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 assurance			
	Activities in the table apply to final product only.			
		Activity	Under scope of certification	Under scope of this audit
	2.2.1	Steering	Covered	Covered
	2.2.2	Harvesting	Covered	Covered
	2.2.3	Steering Out	Covered	Covered
	2.2.4	Transferring	Covered	Covered
	2.2.5	Harvest	Covered	Covered
	2.2.6	Translocation	Covered	Covered
	2.2.7	Fallowing	Covered	Covered
	2.2.8	Transplantation	Covered	Covered
	2.2.9	Steering (if present at farm)	Covered	Covered
	2.2.10	Processing (if present at farm)	Covered	Covered
	2.2.11	Packing (if present at farm)	Covered	Covered
	2.2.12	Other (Please describe)	Covered	Covered
2.3	Certification cycle			
	2.3.1	Audit type	Recertification audit	
	2.3.2	Audit number in certification cycle	2	
	2.3.3	Will harvesting be reintroduced during audit?	No	
	2.3.4	If harvest is NOT reintroduced, please justify:	no harvest planned at time of audit	
2.7	Audit conducted On-site/Off-site			
	2.7.1	Audit conducted On-site/Off-site	On-site	

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	8	8
Total man days	1	1

[illegible]

3.2	3.3	3.4	3.5	3.13	3.14	3.15	3.16	3.17	3.18
Field name	Ownership	Primary culture species	Cycle duration	Stocks (N, S) 100.0000000%	Stocks (L, W) 100.0000000%	Production system*	Number of production units	Start date of audit	End date of audit
Tuvan 10821	Owned	Atlantic salmon (<i>Salmo salar</i>)	Long-cycle species (6+ months)	70,091350	22,709370	Cages - circular plastic	5	5. maj 2021	5. maj 2021

[illegible]