Audit Announcement (Form 3)

		nail of the publication of this I						
eral, 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					
.4.1 Company name			Cermaq Norway					
.4.2 UoC Name 1.5 Country where UoC is located			Veggfjell 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 (CAE	3)		Bureau Veritas Certification Denn	mark A/S				
Client contact person - from the UoC								
1.15 First name			Silje					
I.16 Surname			Ramsvatn Sustainability Manager					
I.17 Position in the UoC (Job title) I.18 Email address			silje.ramsvatn@cermaq.co	um.				
1.19 Phone number			0047 411 48216	····				
1.20 Other means of contact e.g. Skype			cermaq.com					
			cermaq.com					
it information								
2.1 ASC standard principles covered by the audit	211	ASC sta	ndard principles Covered					
	2.1.1	Principle 1 Principle 2	Covered	-				
	2.1.2	Principle 3	Covered	-				
		Principle 4	Covered	-				
		Principle 5	Covered	-				
		Principle 6	Not Covered					
		Principle 7	Not Covered					
		Principle 8	Covered					
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					
	2.2.3	Growing Out	Covered	Covered				
		Transferring	Covered Covered					
		Harvest Vaccination	Covered					
		Fallowing	Covered					
		Transportation						
		Storage (if present at farm)						
	2.2.10	Processing (if present at farm)						
		Packing (if present at farm)						
	2.2.12	Other (Please describe)						
2.3 Certification cycle 2.4 Audit type		Surve	2 eillance audit					
2.5 Audit number in certification cycle		Survi	2					
2.6 Will harvesting be witnessed during audit?			No	T				
.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 a	iudit acti			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	_				
Audit team and other involved persons		12.42	242	1544	la ar			
		2.12 First name	2.13 Role	2.14 Expertise needed for the audit	2.15 Person on-			
2.11		rnschalle	Kole	(required for technical experts only)	remote?			
					0			
2.11 Surname		Trygye	Audit team leader					
2.11		Trygve Trygve	Audit team leader		On-site			
2.11 Surname HELLE HELLE		Trygve	Social Auditor	Team Member	On-site			
2.11 Surname HELLE				Team Member				
2.11 Surname HELLE HELLE		Trygve	Social Auditor	Team Member	On-site			
2.11 Surname HELLE HELLE		Trygve	Social Auditor	Team Member				

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		
Vegfjell 11303	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (>6 months)	67.962152	15.808577	Cages - circular plastic	12	5 May, 2022	5 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	4.4 Country where stakeholder is based		Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder comments
				contact person/ stakeholder	,,,	"other" was selected what type?	stakeholder	submit comments?	relate to what ASC standard indicator number?
WWF-Norge	N/A	N/A	Norway	post@wwf.no	NGO - Environmental area				
Norske Lakseelver	N/A	N/A	Norway	post@lakseelver.no	NGO - Environmental area				
Fellesforbundet	N/A	N/A	Norway	post@fellesforbunde t.no					
Naturvernforbundet	N/A	N/A	Norway		NGO - Environmental area				
Norges Kystfiskarlag	N/A	N/A	Norway		NGO - Environmental area				
Mattilsynet	N/A	N/A	Norway	postmottak@mattilsy net.no					
Norsk Ornitologisk Forening	N/A	N/A	Norway	nof@birdlife.no	NGO - Environmental area				
Fiskeridirekltoratet	N/A	N/A	Norway	postmottak@fiskeridi 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 area				
Norges Fiskarlag	N/A	N/A	Norway	fiskarlaget@fiskarlag et.no	NGO - Environmental area				
Miljødirektoratet	N/A	N/A	Norway	post@miljodir.no	Authorities				
	N/A	N/A	Norway	postmottak@nfk.no					
Kystverket	N/A	N/A	Norway	post@kystverket.no	Regulatory authority				
Fiskeridirektoratet	N/A	N/A	Norway	postmottak@fiskeridi r.no	Authorities				
Steigen kommune	N/A	N/A	Norway	postmottak@steigen. kommune.no	Authorities				
Hamarøy kommune	N/A	N/A	Norway	postmottak@hamaro y.kommune.no	Communities				
Fylkesmannen i Nordland	N/A	N/A	Norway	fmnopost@fylkesman	Authorities				
Nordland Fylkes Fiskarlag:	N/A	N/A	Norway	steinar@fiskarlaget.n	Communities				
Steigen Fiskarlag V/Jon Vegar Strømsnes 8285 Leines	N/A	N/A	Norway	jon.vegar@hotmail.c om	Communities				
Steigen Kystfiskarlag avd Steigen v/Ståle Kjelstrup 8289 Engeløya	N/A	N/A	Norway	staale.kjelstrup@outl ook.com	Communities				
Sagfjord Idrettslag V/Terje Hilling	N/A	N/A	Norway	terje.hilling@online.n	Communities				
Sagfjord lokalutvalg V/Kim Schjønning	N/A	N/A	Norway	kimschoning@gmail.c	Communities				