

ASC – Aquaculture Stewardship Council Request for interpretation or variance

I CAB Request

1.1 NAME OF CAB	1.2 DATE OF SUBMISSION	1.3 CAB CONTACT PERSON	1.4 EMAIL ADDRESS OF CAB CONTACT PERSON
DNV Business Assurance	22.05.2013	Kjell Bekkevold / Guro Meldre Pedersen	kjellroarbekkevold@gmail.com guro.meldre.pedersen@dnv.com
1.5 ASC DOCUMENT REFERENCE			
ASC Farm Certification and Accreditation Requirements v1.0 17.2 Notice of audit 17.2.1 The CAB shall use FORM 3 to inform the ASC and ASI of planned audit dates no less than thirty (30) days prior to the audit.			
1.6 BACKGROUND (PROVIDE FULL EXPLANATION OF THE ISSUE)			
ASC Farm Certification and Accreditation Requirements v 1.0 requires the audit team to consist of ASC lead auditor and SA 8000 auditor. DNV Business Assurance does not yet have the SA 8000 capacity within the Norwegian unit, and coordinating this capacity with the rest of the audit team is complex. DNV Business Assurance would therefore request permission to use the opportunity when the audit team is gathered for the initial accreditation audit to also conduct an audit with a second client, Lerøy Hydrotech.			
1.7 RECOMMENDED ACTION / DECISION			
DNV recommends that ASC approves submission of public disclosure form 22. May 2013 for the audit to take place week 24/25 (between June 14 th and June 21 th).			

II ASC Determination

2.1 STATUS	2.2 DATE OF THE ASC DETERMINATION
X <input type="checkbox"/> Closed	27 May 2013
2.3 ASC DETERMINATION ON VARIANCE REQUEST	
The ASC approves this request for the following farm: Lerøy Hydrotech; Hogsneset Nord Farm (single site).	
2.4 ASC INTERPRETATION	
The ASC approves this request to audit the farm prior to the ending of the mandatory 30-day public announcement period on the condition that all stakeholders' comments/inputs during the full 30 days will be taken into account for the farm's assessment. This will allow the farm to be audited at the proposed date, suitable for all related parties, while still allowing stakeholders to provide their comments/inputs (if any) to the CAB for the full period of 30 days.	