

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
Bureau Veritas Certification France	30.10.2013	Capucine Rios	capucine.rios@fr.bureauveritas.com
1.5 ASC DOCUMENT REFERENCE			
ASC Farm Certification and Accreditation requirements v. 1.0 17.2. Notice of audit 17.2.1. The Cab must use FORM 3 to inform ASC and ASI of planned audit dates less than 30 days prior to the audit			
1.6 BACKGROUND (PROVIDE FULL EXPLANATION OF THE ISSUE)			
Regarding to the requirements v.1.0 the CAB shall inform the ASC and ASI of planned audit dates no less than 30 days prior to the audit. Due to the results and experience from the accreditation audit, Lerøy Aurora (Denmark) wants to continue with certification of the sites Solheim and Gourtesjohka this autumn. Regarding to the practise work for the client and the CAB this autumn, this must be performed in week 47.			
1.7 RECOMMENDED ACTION/DECISION			
BV recommends ASC to approve submission of public disclosure from 31.10.2013 for the audits planned between 18. and 22. Oct. BV will keep a list of all stakeholders that indicates interests in making a submission to the audit team.			

II ASC Determination

2.1 STATUS	2.2 DATE OF THE ASC DETERMINATION
X Closed	19-11-2013
2.3 ASC DETERMINATION ON VARIANCE REQUEST	
The ASC approves this request for the following farms, owned by Leroy Aurora; Solheim Farm and Gourtjesjohka Farm.	
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	



REQUEST FOR INTERPRETATION OR VARIANCE

ASC-F-E12-1-12
Page 2 of 2

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.