

ASC – Aquaculture Stewardship Council

AUDIT NOTIFICATION



1.1 NAME OF CAB	1.2 DATE OF SUBMISSION	1.3 CAB CONTACT PERSON	1.4 EMAIL ADDRESS OF CAB CONTACT PERSON
DNV GL – Business Assurance	29.03.2015	Kjell Roar Bekkevold	kjellroarbekkevold@gmail.com or Kjell.Roar.Bekkevold@dnvgl.com
1.5 ASC NAME OF CLIENT			
Marine Harvest Norway AS			
1.6 ASC ENDORSED STANDARD AND VERSION			
ASC Salmon Standard v 1.0 June 2013			
1.7 SPECIES PRODUCED			
Atlantic Salmon (<u>Salmo salar</u>)			
1.8 UNIT OF CERTIFICATION			
Location 13242 - Marine Harvest Norway AS - Juvika			
1.9 LOCATION OF PLANNED SITE AUDIT(S)			
Location 13242 - Marine Harvest Norway AS - Juvika - Norway, Sogn og Fjordane County, Bremanger Municipality. Receiving water body: Nordfjorden Type of operation: Single site			
1.10 PLANNED STAKEHOLDER CONSULTATION(S) AND HOW STAKEHOLDERS CAN BECOME INVOLVED			
Expected stakeholder period 22.06.2015 – 03.08.2015. -DNV will notify potential stakeholders of the planned audit through publications at the SASC database. -DNV will keep a list of all potential stakeholders that indicate an interest in making a submission to the audit team. -If relevant, stakeholders` consultation may be undertaken during surveillance audits. - Stakeholders can contact lead auditor Kjell Bekkevold on email kjellroarbekkevold@gmail.com alternatively kjell.roar.bekkevold@dnvgl.com			
1.11 PROPOSED ASSESSMENT TIMELINE			
Contract Signed: February 2015 Start: Site Audit(s): Week 20: 11.05.2015 – 13.05.2015. Audit Scope. Principle 6 and 7 off the ASC Salmon Standard Week 21: 18.05.2015 – 22.05.2015. Audit Scope. Principle 1,2,3,4,5 and 8 off the ASC Salmon Standard Determination: Certification decision expected in final report 17.08.2015			
1.12 AUDIT TEAM			
Lead Auditor: Kjell Bekkevold Technical Experts: SA8000 Darius Pamakstys Team member: Kim-Andre Karlsen			