

# 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
<b>DNV GL – Business Assurance</b>	<b>29.03.2015</b>	<b>Kjell Roar Bekkevold</b>	<a href="mailto:kjellroarbekkevold@gmail.com">kjellroarbekkevold@gmail.com</a> or <a href="mailto:Kjell.Roar.Bekkevold@dnvgl.com">Kjell.Roar.Bekkevold@dnvgl.com</a>
<b>1.5 ASC NAME OF CLIENT</b>			
Marine Harvest Norway AS			
<b>1.6 ASC ENDORSED STANDARD AND VERSION</b>			
ASC Salmon Standard v 1.0 June 2013			
<b>1.7 SPECIES PRODUCED</b>			
Atlantic Salmon ( <u>Salmo salar</u> )			
<b>1.8 UNIT OF CERTIFICATION</b>			
Location 13246 - Marine Harvest Norway AS - Voldneset			
<b>1.9 LOCATION OF PLANNED SITE AUDIT(S)</b>			
Location 13246 - Marine Harvest Norway AS - Voldneset - Norway, Møre og Romsdal County, Herøy Municipality. Receiving water body: Rovdefjorden Type of operation: Single site			
<b>1.10 PLANNED STAKEHOLDER CONSULTATION(S) AND HOW STAKEHOLDERS CAN BECOME INVOLVED</b>			
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 <a href="mailto:kjellroarbekkevold@gmail.com">kjellroarbekkevold@gmail.com</a> alternatively <a href="mailto:kjell.roar.bekkevold@dnvgl.com">kjell.roar.bekkevold@dnvgl.com</a>			
<b>1.11 PROPOSED ASSESSMENT TIMELINE</b>			
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			
<b>1.12 AUDIT TEAM</b>			
Lead Auditor: Kjell Bekkevold Technical Experts: SA8000 Darius Pamakstys Team member: Kim-Andre Karlsen			