



REQUEST FOR INTERPRETATION OR VARIANCE

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This form is for submission of requests by CABs to the ASC to request interpretations of the ASC normative requirements and/or requests for variance from specific normative requirements

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	18/12/2012 reviewed on the 17/01/2013	Xavière LAGADEC	Xaviere.lagadec@fr.bureauveritas.com
1.5 ASC Document Reference			
ASC Farm certification and Accreditation requirements version1.0			
1.6 Background (provide full explanation of the issue)			
<p>The initial audit of TO CHAU JOINT STOCK COMPANY Farm was done on the 8 & 9 October 2012 after an announcement on the 4 September 2012.</p> <p>The findings of this initial audit were 2 minor NC and 1 Observation.</p> <p>All the findings were closed based on correctives actions proposed by the client, on the 11 November 2012 , and didn't affect directly the product or represent a risk for the ASC product integrity</p> <p>Bureau Veritas Certification is under Accreditation process and can't pronounce certification decision for this farm before its accreditation.</p>			
1.7 Recommended action/decision			
<p>In order not to penalised the client for the delay of certification due to Accreditation process timeline and delays, Bureau VERITAS Certification recommends for TO CHAU JOINT STOCK COMPANY that the products harvested after the closing of all non conformities (from the 11 november 2012) can be commercialized as ASC certified products and bear the ASC label once the ASC certificate is issued.</p> <p>BUREAU VERITAS Certification request the ASC approval for this recommendation.</p>			

II ASC Determination

2.1 Status	2.2 Date of the ASC Determination
Closed X	22 January 2013
2.3 ASC Determination on Variance Request	
The ASC approves this request for the following farm, owned by TO CHAU JOINT STOCK COMPANY: To Chau Joint Stock Company Farm (single site)	
2.4 ASC Interpretation	
Fish was harvested from 11 November 2012 onwards is eligible as ASC certifies product and can be claimed as such, provided the traceability was safeguarded by valid Chain of Custody certification by companies which sourced these products and all relevant logo licensing requirements were correctly met.	