

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	31.10.2014	Jorge Ríos Alveal	Jorge.rios@dnvgl.com
1.5 ASC NAME OF CLIENT			
AGUAS CLARAS S.A.			
1.6 ASC ENDORSED STANDARD AND VERSION			
ASC Salmon Standard v 1.0 June 2012			
1.7 SPECIES PRODUCED			
Pacific Salmon (<i>O. kisutch</i>)			
1.8 UNIT OF CERTIFICATION			
On-growing site HUENQUILLAHUE . Bahía de Huenquillahue, al noroeste de Punta Ilque, Puerto Montt, Chile			
1.9 LOCATION OF PLANNED SITE AUDIT(S)			
On-growing site HUENQUILLAHUE. Bahía de Huenquillahue, al noroeste de Punta Ilque, Puerto Montt, Chile Receiving water body: Neighborhood N°2 Type of operation: Single site			
1.10 PLANNED STAKEHOLDER CONSULTATION(S) AND HOW STAKEHOLDERS CAN BECOME INVOLVED			
Expected stakeholder period 20.11.2014 – 30.11.2014. <ul style="list-style-type: none"> • DNV GL will notify potential stakeholders of the planned audit through publications at the ASC database. • DNV GL 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 Roberto Bravo on email r.bravo.maturana@gmail.com 			
1.11 PROPOSED ASSESSMENT TIMELINE			
Contract Signed: May 2014 Start: Site Audit(s): <ul style="list-style-type: none"> • Week 44: 27.10.2014 – 31.10.2014. Audit Scope. Principles 1,2,3,4,5 and 8 of the ASC Salmon Standard • Week 45: 6.11.2014 – 7.11.2014. Audit scope: Principles 6 and 7 of the ASC Salmon standard. <p>Rationale for change: The auditor for the social criteria was prevented from reaching the farm in the planned week 44 due to weather conditions.</p> Determination: Certification decision expected in final report 15.01.2015			
1.12 AUDIT TEAM			
Lead Auditor: Roberto Bravo Auditor social criteria: Katherine Martinez			