

ASC – Aquaculture Stewardship Council Request for interpretation or variance

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
DNV Business Assurance	10.10.2013	Kjell Bekkevold / Guro Meldre Pedersen	kjellroarbekkevold@gmail.com guro.meldre.pedersen@dnv.com
1.5 ASC DOCUMENT REFERENCE			
ASC Farm Certification and Accreditation Requirements v1.0 C6.1 Following completion of the audit, the CAB shall submit a draft report to the ASC within twenty (20) days.			
1.6 BACKGROUND (PROVIDE FULL EXPLANATION OF THE ISSUE)			
The onsite audit of the Lerøy Hydrotech ongrowing site Hogsneset Nord was carried out 14., 18. And 19. June 2013. Due to unfortunate interacting reasons, the submission of the draft public report has been delayed until October 2013. These reasons include: <ul style="list-style-type: none"> - Clarifications with ASC and ASI regarding certification / accreditation process - Key personnel on sick-leave - Time spent on establishing a more robust organization for ASC Salmon Standard consisting of existing ASC staff and new resources - Common holiday July/August 			
1.7 RECOMMENDED ACTION / DECISION			
DNV recommends that ASC approves submission of the public draft report of the Lerøy Hydrotech audit 10. October 2013, and proceed with the publication of the report.			

II ASC Determination

2.1 STATUS	2.2 DATE OF THE ASC DETERMINATION
X <input type="checkbox"/> Closed	13-11-2013
2.3 ASC DETERMINATION ON VARIANCE REQUEST	
The ASC approves this request for the following farm, owned by Lerøy Hydrotech ongrowing site Hogsneset Nord (single site).	
2.4 ASC INTERPRETATION	
A delay in handing over the draft report is undesirable, however given the circumstances and provided improvement steps, an exception is granted.	