

Marine Stewardship Council Surveillance Announcement

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|---------------------------------------|--|---|------|-----------------|-------------------------|-------------|--------------------------------|---|
| Name of Fishery | Mussel translocation by members of the Vereniging van Importeurs van Schelpdieren into the Oosterschelde | | | | | | | |
| Surveillance level and type | <p>Fishery originally certified against MSC Certification Requirements version 1.3.</p> <p>Under CR 1.3 the fishery scored 2 from Table C3 (27.22) and therefore was listed as 'Normal Surveillance Level' in Table C4.</p> <p>However, given that all PIs scored above 80 (and hence no conditions), there were no recommendations by the assessment team during the initial assessment and initial discussions with the client indicate no issues of concern, it is felt that a surveillance level of 'Level 1' (Minimum Surveillance) is sufficient.</p> <p>The Year 3 surveillance audit will be an on-site audit</p> | | | | | | | |
| Surveillance number (tick one) | 1st Surveillance | | | | | | | |
| | 2nd Surveillance | | | | | | | |
| | 3rd Surveillance | x | | | | | | |
| | 4th Surveillance | | | | | | | |
| | Other (expedited etc) | | | | | | | |
| Proposed Team Leader | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name</td> <td>Chrissie Sieben</td> </tr> <tr> <td>Areas of responsibility</td> <td>Team Leader</td> </tr> <tr> <td>Competency criteria (Annex PC)</td> <td> <p>Chrissie Sieben has a Master's Degree in Marine Environmental Protection which she obtained at the University of Wales, Bangor. She specialises in marine and fisheries ecology, marine environmental impact assessment and sustainable fisheries. She has over seven years' expertise with the MSC certification requirements and has completed numerous MSC pre-assessments and surveillance audits. She regularly participates in MSC training sessions and workshops and has provided P2 expertise on a range of pre-assessments and full assessments of demersal and pelagic fisheries in the Atlantic, Mediterranean, Indian Ocean and Western Central Pacific.</p> <p>Chrissie is a fully qualified team leader and conforms to the team leader requirements specified in Table PC1</p> </td> </tr> </table> | | Name | Chrissie Sieben | Areas of responsibility | Team Leader | Competency criteria (Annex PC) | <p>Chrissie Sieben has a Master's Degree in Marine Environmental Protection which she obtained at the University of Wales, Bangor. She specialises in marine and fisheries ecology, marine environmental impact assessment and sustainable fisheries. She has over seven years' expertise with the MSC certification requirements and has completed numerous MSC pre-assessments and surveillance audits. She regularly participates in MSC training sessions and workshops and has provided P2 expertise on a range of pre-assessments and full assessments of demersal and pelagic fisheries in the Atlantic, Mediterranean, Indian Ocean and Western Central Pacific.</p> <p>Chrissie is a fully qualified team leader and conforms to the team leader requirements specified in Table PC1</p> |
| | Name | Chrissie Sieben | | | | | | |
| | Areas of responsibility | Team Leader | | | | | | |
| | Competency criteria (Annex PC) | <p>Chrissie Sieben has a Master's Degree in Marine Environmental Protection which she obtained at the University of Wales, Bangor. She specialises in marine and fisheries ecology, marine environmental impact assessment and sustainable fisheries. She has over seven years' expertise with the MSC certification requirements and has completed numerous MSC pre-assessments and surveillance audits. She regularly participates in MSC training sessions and workshops and has provided P2 expertise on a range of pre-assessments and full assessments of demersal and pelagic fisheries in the Atlantic, Mediterranean, Indian Ocean and Western Central Pacific.</p> <p>Chrissie is a fully qualified team leader and conforms to the team leader requirements specified in Table PC1</p> | | | | | | |

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| | | (MSc in Marine Environmental Protection, - Completed MSC Team Leader training v2.0) as well as three of the fishery team qualification and competency criteria (Table PC3): Fishing impacts on aquatic ecosystems; Current knowledge of the country, language and local fishery context; Understanding of the CoC Standard and CoC Certification Requirements |
| | Conflict of interest in relation to this fishery | No conflict of interest has been identified |
| | On-site or off-site | On-site |
| | CV | CV available on request |
| Proposed team members | Name | Dr. Jo Gascoigne |
| | Areas of responsibility | Principle 1 expert |
| | Competency criteria (Annex PC) | <p>Dr. Gascoigne is a former research lecturer in marine biology at Bangor University, Wales. She is an expert on fisheries science and management, with nearly 15 years' experience as a consultant, working mainly on MSC pre-assessments and full assessments, as well as FIP scoping, planning and implementation. Jo has been involved as expert and lead auditor in the majority of MEP's, MEC's and CU Pesca's full MSC assessments and numerous pre-assessments. Jo is a shellfish fisheries expert, having completed her PhD on the population dynamics of the conch <i>Strombus</i> and having spent four years looking at the aquatic ecosystem impacts of the Menai strait mussel fishery including the ecological effects of both seed and adult harvesting on the habitat.</p> <p>Jo is a fully qualified team leader and conforms to the team leader requirements specified in Table PC1 (PhD, Completed MSC Team Leader training v2.0) as well as two of the</p> |

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|---------------------------------------|--|--|
| | | fishery team qualification and competency criteria (Table PC3): Fish stock biology / ecology, Fishing impacts on aquatic ecosystems. |
| | Conflict of interest in relation to this fishery | No conflict of interest has been identified |
| | On-site or off-site | Off-site |
| | CV | CV available on request |
| Audit/review time and location | Yerseke, The Netherlands on the 20 th February 2019 | |
| Assessment/ review activities | <p>During the audit, CU Pesca will communicate with the client and any relevant stakeholders and use any available up to date information to assess and review;</p> <ul style="list-style-type: none"> • Any changes to the fishery and its management including those to management systems, regulation and relevant personnel assessments; • Any changes to the scientific base of information such as stock; • Any developments or changes within the fishery impact may impact on traceability and the ability to segregate MSC from non-MSC products; <p>Any other significant changes in the fishery.</p> | |

CU Pesca would like to welcome anyone who would like to participate in the site visit. All interested stakeholders are encouraged to contact Charlotte Gwyther (cgwyther@controlunion.com) at CU Pesca by email, telephone or post at the below number and address:

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Comments must be made using the [Template for Stakeholder Input into MSC-Assessments](#). Should any stakeholder wish to meet the team in person, this can be arranged. Remote meetings can also be arranged via telephone conferencing or Skype, or written submissions made to the above-mentioned email addresses.

Please note that comments should be factual and should be supported by data or other evidence. Comments may remain unattributed. Furthermore, information that cannot be shared with any other stakeholder will not be referenced in the surveillance report and cannot be used in determining conformity of the fishery with the MSC Standard. Information can be kept confidential if it is restricted to

financial transactions about certification, the financial affairs of individual companies or information that may lead to this information being known, or information that is the subject of relevant national privacy or data protection legislation in the assessed fishery's country.

Submitted by: Charlotte Gwyther

Date: 17th January 2019

Deadline for stakeholder comment: 15th February 2019 at 17:00 GMT

Appendix 2: Surveillance frequency

Surveillance level rationale

| Year | Surveillance activity | Number of auditors | Rationale |
|------|-----------------------|--|---|
| 3 | On-site audit | 1 auditor on-site with remote support from 1 auditor | <p>Fishery originally certified against MSC Certification Requirements version 1.3.</p> <p>Under CR 1.3 the fishery scored 2 from Table C3 (27.22) and therefore was listed as 'Normal Surveillance Level' in Table C4.</p> <p>However, given that all PIs scored above 80 (and hence no conditions), there were no recommendations by the assessment team during the initial assessment and initial discussions with the client indicate no issues of concern, it is felt that a surveillance level of 'Level 1' (Minimum Surveillance) is sufficient.</p> |

Fishery Surveillance Program

| Surveillance Level | Year 1 | Year 2 | Year 3 | Year 4 |
|--------------------|-----------------------|----------|---------|-----------------------|
| Level 1 | Review of information | Off-site | On-site | Review of information |