



Bureau Veritas Certification Holding SAS

DERIS S.A – Pesca Chile- Antarctic Krill Fishery

MSC Surveillance Announcement

1 Marine Stewardship Council surveillance announcement

Table 1 – Surveillance announcement

1	Fishery name	
	DERIS S.A – Pesca Chile- Antarctic Krill Fishery	
2	Surveillance level and type	
	<p>The surveillance level determined in the PCR was 5 (3 on-site surveillance audits and 1 off-site surveillance audit). Initially, the off-site audit was planned for the third surveillance audit. However, the CAB has decided to move the off-site audit to the 1st surveillance audit.</p> <p>Therefore, an off-site visit is scheduled for the first surveillance audit.</p> <p>Appendix 1 includes details on the modified surveillance program.</p>	
3	Surveillance number	
	1st Surveillance	x
	2nd Surveillance	
	3rd Surveillance	
	4th Surveillance	
	Other (expedited etc)	
4	Proposed team leader	
	<p>Jose Rios, holds a degree in Sea Sciences from the University of Vigo and an MSc in Fisheries and Aquaculture from the University of Wales-Bangor. He has more than 15 years of experience working in fisheries from different angles and places around the world. In 1999 he worked at the ICM-CSIC on trophic ecology of demersal fish species and participated in different research cruises on board the r/v Garcia del Cid. In 2001/02 he was hired by the University of Azores as observer and fisheries inspector assessing an experimental fishing license for Orange roughy. Between 2003 and 2010 he was responsible for designing and monitoring fisheries management plans for several marine resources (clams, cockles and barnacles) for the Regional Fisheries Authority of Galicia (Spain). In 2008-09 he developed and implemented a scientific monitoring scheme for an experimental octopus fishery in the waters of Namibia (IIM-CSIC). Between 2008 and 2012, as part of different projects funded by the Spanish International Cooperation Agency (AECID), he supported local fisheries and aquaculture management bodies to strengthen organizational and managing capacities of the fishing and rural aquaculture sector in Namibia, Cape Verde, Colombia and Mozambique. Since 2013, as part of the fisheries team of WWF Spain, he promoted different initiatives to improve fisheries management in coastal Spanish fisheries. As the WWF representative in fisheries co-management committees, he took part in the daily management of the following coastal fisheries in the Spanish Mediterranean: Catalan sandeel, Balearic boat seines, and Palamós red shrimp. Since April 2016 he is a full-time employee at Bureau Veritas Fisheries Department and he has participated in several MSC fisheries assessments and surveillance audits.</p> <p>His 7 years in charge of designing and monitoring fisheries management plans for the exploitation different marine resources in Galicia, together with his experience on trophic ecology of demersal fish species in the Mediterranean (ICM-CSIC), his work with the University of Azores assessing an experimental fishing license for Orange roughy in the Azores islands, and his experience designing and monitoring an experimental fishing license for octopus in Namibia (IIM-CSIC) ensure he meets qualification and competency criteria established in PC3 for (i) Fishing impacts on aquatic ecosystems. Also, his 3 years of experience as a practicing fishery manager as a WWF representative in 3 Mediterranean fisheries, together with his 7 years of experience participating in the implementation of fisheries management plans in Galicia and his experiences assessing</p>	

	experimental fishing licenses in the Azores and Namibia ensure he meets qualification and competency criteria established in PC3 for (ii) Fishery management and operations . For this surveillance he will be in charge of Principle 2 and Principle 3. He will also act as team leader. He has not a conflict of interest for this fishery.
5	Proposed team members
	Beatriz Roel. Fisheries scientist with extensive experience in the evaluation of pelagic fish resources and squid, in Europe and South Africa. Led the UK assessment of Thames herring and was active in conducting stock assessments and providing management advice for other EU herring and small pelagic fish stocks, through ICES, for whom she chaired several Expert Groups. She was also the UK scientific lead to the IWC for several years. Involved in the evaluation of multi-annual TAC approaches by means of simulation frameworks and in the development of associated stock assessment models. For this surveillance she act as P1 expert and, from her experience with several commercial fish stocks and involvement over many years in various aspects of fisheries, management, fish communities and associated ecosystem research, collaborated with the other team member on the report for Principles P2 and P3.
6	Audit/review time and location
	The remote audit is going to be undertaken between the 1st and 3th of October 2019 . Skype meetings or conference calls will be organised with the stakeholders.
7	Assessment and review activities
	The team will assess the following information: <ul style="list-style-type: none"> Regulatory framework and fishery management system (objectives, mechanisms for decision-making, monitoring, control, inspection, evaluation), including compliance of the certified fleet. ; Changes affecting the 'management loop' (outcome, management, information) assessed in the initial certification process for the certified species and the other species impacted by the fishery, as well as for marine habitats and ecosystems impacted by the fishery. Changes within the fishery which may impact traceability, focusing on the segregation MSC product from non-MSC product Fishery performance in relation to the conditions of certification, verify whether progress is "on target" and re-score if applies; And will perform the following activities: <ul style="list-style-type: none"> Conference Call with representatives of the client group; Actively seek the views of other relevant stakeholders

Bureau Veritas encourages that stakeholders interested in schedule a meeting provide the following details:

- Your name and contact details
- Your relation with the fishery
- Issues you would like to discuss
- Where and when are you available for a meeting (between the 1st and 3th of October 2019)

In order to make the necessary adjustments on the scheduled agenda of the assessment team, this information should be sent to the contact details provided below before the **24th of September 2019 at 5 PM**. Written information can be provided to the assessment team as an alternative, or in addition, to a meeting.

Besides, Bureau Veritas encourage stakeholders to provide any information they might consider relevant in relation to the status of the target fish stock, ecosystem interactions, fishery management practices and/or progress on existing conditions/recommendations. The MSC provides a guide and a template for stakeholder inputs:

- Stakeholder's Guide and Template for stakeholder's inputs available here: <https://www.msc.org/what-you-can-do/engage-with-a-fishery-assessment>

Please send all your comments (using the template) to: José Ríos (email: jose-fernando.rios@bureauveritas.com)

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Appendix 1: Surveillance frequency - if amended since PCDR

The surveillance level remains the same as for the PCR. However, the off-site audit has been moved from year 3 to year 1, see **table 2** for a rationale.

Table 2 – Surveillance level rationale			
Year	Surveillance activity	Number of auditors	Rationale
1	Off-site	2 auditors off-site	From the client action plan it can be deduced that information needed to verify progress towards condition on PI2.1.2 (i.e. C-1 report, observer reports) can be provided remotely in year 1. No re-scoring is foreseen at this stage.
2	On-site	2 auditors on-site	Considering that milestones indicate that the condition can be closed in year 2, the CAB proposes to have an on-site audit with 2 auditors on-site
3	On-site	1 auditor on-site with remote support from another auditor	Considering that milestones indicate that the condition can be closed in year 2, the CAB proposes to have an on-site audit with 1 auditor on-site with remote assistance
4	On-site	2 auditor on-site	No rationale needed

The timing of the surveillance audit remains the same as for the PCR, as shown in **table 3**.

Table 3 – Timing of surveillance audit			
Year	Anniversary date of certificate	Proposed date of surveillance audit	Rationale
1	September 2018	First week of October 2019	Close to the anniversary date.
2-4		September 2020, 2021, 2022	NA

The resulting fishery surveillance program is shown in **table 4**.

Table 4 – Fishery surveillance program				
Surveillance level	Year 1	Year 2	Year 3	Year 4
Level 5	Off-site surveillance	On-site surveillance	On-site surveillance	On-site surveillance & re-assessment site visit