

MARINE STEWARDSHIP COUNCIL SURVEILLANCE ANNOUNCEMENT

Name of Fishery	Greenland lumpfish	
Surveillance level and type	Level 6 (4 on-site audits) On-site audit	
Surveillance number (tick one)	1st Surveillance	x
	2nd Surveillance	
	3rd Surveillance	
	4th Surveillance	
	Other (expedited etc)	
Proposed Team Leader	<p>Hans Lassen (team leader and principle expert)</p> <p>Hans Lassen is an independent consultant. He holds a cand. scient. (M.Sc.) from Copenhagen University (1969) and a HD (B.Sc.) from the Copenhagen Business School (1978). His background is in fish stock assessments, particularly in the application of computers and models.</p> <p>He joined the Danish Institute of Fisheries and Marine Research (DIFRES) in 1971. 1988-1992 he worked in the Greenland Fisheries Research Institute as Deputy Director and Director and returned to DIFRES in 1992. Between 1998 and 2003 he was in charge of the Fisheries Group in the ICES Secretariat as Fisheries Adviser who serves as secretary to the ICES Advisory Committee on Fishery Management. After 2004 he was head of the ICES Advisory Programme within the ICES Secretariat. He retired from the ICES secretariat in 2010 and has since worked as a private consultant on projects within his expertise.</p> <p>He has been a member and Chairman of numerous ICES committees and groups, has within the Northwest Atlantic Fisheries Organization chaired STACFIS and the Scientific Council, been a member of STECF (EC, DG Fish), scientific adviser to Danish delegations to fisheries negotiations and chaired an internal EC expert group to provide input to the EC Multi-annual Guidance Program, within the Nordic Council of Ministers he chaired its Working Group on Fisheries and worked with the FAO/DANIDA project (1982-1998) on teaching fish stock assessment. In 2006 he was awarded the prestigious Swedish prize "Kungsfenan" for contributions to communication between science and the fishing industry. At his retirement from ICES he was awarded a Special Service Award. He is author and co-author of more than 30 peer reviewed papers in prime scientific journal and numerous papers for scientific symposia.</p> <ul style="list-style-type: none"> • He was a part of the team for the initial assessment of this fishery as P1 expert. • He will be the principle expert and team leader of this surveillance audit, and operating on-site • He has been a member of MSC certification assessment teams for several other fisheries; f.i. West Greenland shrimp and Greenland cod, haddock 	

DNV GL Business Assurance Norway AS, Veritasveien 1, P.O.Box 300, 1322 Høvik, Norway.
Tel: +47 67 57 99 00. www.dnvgl.com

	<p>and saithe trawl. He has acted as peer reviewer for several MSC assessment reports including cod, haddock, cold water prawn, anchovy, sardine and vendace.</p> <ul style="list-style-type: none"> • He meets the competence criteria in to MSC Certification requirements v. 2.0, annex PC, concerning knowledge of the country, language and local fishery, and has substantial and appropriate skills related to Principle 1, P2 and P3 requirements. • He is trained as a team member, incl. RBF, according to v. 2.0 and team leader according to v. 1.3 • He has no conflict of interest in relation to the fishery under assessment.
Proposed team members <i>[remove if not applicable]</i>	<p>Sigrun Bekkevold (project manager and CoC responsible)</p> <p>Sigrun Bekkevold is a principal consultant at DNV GL Business Assurance and holds a Master of Science in industrial chemistry and biochemistry from the Norwegian University of Science and Technology in Trondheim. She has 25 years of experience in leading projects for sustainable development of the marine sector.</p> <p>In the DNV GL she works with the MSC standard for sustainable fisheries as project manager and chain of custody responsible for pre-assessments, initial assessments and surveillance assessments. This includes e.g. Norwegian, Swedish and Danish shrimp fisheries in Skagerrak and the North Sea, Faroese and Estonian shrimps fisheries in the Barents Sea, Norwegian krill fishery in Antarctica and fisheries in the Baltic sea. She has also been project manager in developing product certification standard for marine ingredients in for Norwegian Food industry and has also been working with strategies for sustainability services in the marine sector.</p> <p>Before 2012 her main focus was on research, innovation and business development within total utilization of fish. This includes compiling strategies, action plans, feasibility analysis and market analysis, organizing project teams, performing mass flow analysis, networking with industry, research and authorities, evaluating regulatory issues and communication of results. She held a position as a general manager in RUBIN Foundation, aiming for value adding and better utilization of fish by-products. RUBIN has been owned by the seafood industry in Norway and supported by Ministry of Fishery and Coastal Affairs and the Norwegian Seafood Research Fund. The work has included the whole value chain, from the fishing vessel and all the way to the Market.</p> <ul style="list-style-type: none"> • She meets the competence criteria in to MSC Certification requirements v. 2.0, annex PC, in having appropriate skills related to Chain of Custody requirements. • She is trained as a team leader, incl. traceability, according to v. 1.3 and 2.0. • She has been traceability responsible an several full MSC assessments in the past • She will be the project manager and traceability responsible, and operate on-site. <p>All together the team meet at least three of the Fishery Team qualifications and competency requirements specified in Table PC3.</p>

DNV GL Business Assurance Norway AS, Veritasveien 1, P.O.Box 300, 1322 Høvik, Norway.
 Tel: +47 67 57 99 00. www.dnvgl.com

Audit/review time and location	The surveillance will take place in Nuuk in Greenland 8-9 August 2016
Assessment/review activities	<p>The key purpose of the surveillance audit is:</p> <ul style="list-style-type: none"> • to review and evaluate the progress of the fishery against Conditions of Certification raised during the full assessment; • review any potential or actual changes in the management systems; • review changes or additions / deletions to regulations; • review any personnel changes in scientific staff, key management or industry to evaluate impact on the management of the fishery; • review any potential changes to the scientific basis of information, including stock assessments. • Review any changes affecting traceability.

Any parties (individuals or organizations) interested in providing input to the annual surveillance process, please contact DNV GL by **5 PM GMT on 9 July 2016** and provide:

- a) Your name and contact details
- b) Your association with the fishery
- c) The issues you would like to discuss (in order for us to arrange appropriate representation)
- d) Where and when you would like to meet

Information on this fishery can be found at: <https://www.msc.org/track-a-fishery/fisheries-in-the-program/certified/arctic-ocean/greenland-lumpfish/assessment-downloads>
]

Please use the **“MSC template for stakeholder input v2.0”** for submission of any comments. The template can be downloaded from the MSC website: <http://www.msc.org/documents/scheme-documents/forms-and-templates/template-for-stakeholder-input-into-fishery-assessments-v2.0/view>

Submitted by:
DNV GL – Business Assurance
Sigrun Bekkevold
E-mail: Sigrun.bekkevold@dnvgl.com
Phone: +47 977 62507

Date: 9 June 2016

APPENDIX 1: CVS OF TEAM LEADER AND TEAM (OPTIONAL)

Insert CVs of team leader and team