

Marine Stewardship Council - Variation Request Form V1.3

Date submitted to MSC	11.06.2015
Conformity Assessment Body	DNV GL Business Assurance
Fishery Name/CoC Certificate Number	Faroe Islands North East Arctic Haddock/F-DNV-121164 Faroe Islands North East Arctic Cod/ F-DNV-121163
Lead Auditor/Programme Manager	Anna Kiseleva
Scheme requirement(s) to vary from	CR 27.22.13 If the CAB conducts an on-site audit, the CAB shall prepare a public surveillance report as set out in Annex CG and this shall be forwarded to the MSC within thirty days of completing the on-site component of the audit, for publication on the MSC website following agreement by the MSC that it is acceptable for publication.
Is this variation sought in order to undertake an expedited P1 assessment (CR annex CL)?	Yes. Se Variation request submitted on 20.03.2015

1. Proposed variation	
The assessment team seeks a variation to delay publication of the surveillance reports for these fisheries with up to 90 days from the publication dead-line of 12 th of June (annual stakeholder consultancy ended on 13 th of May) and no later than 11 th of August.	
2. Rationale/Justification	
The client fishery sought to extend their existing certification to cover North East Arctic saithe fishery taken as by-catch in the mixed cod and haddock fishery in the North East Arctic. Such scope extension is undertaken through Expedited P 1 assessment which is taking place as part of a surveillance audit for these fisheries. Results of the Expedited audit incl., but not limited to GAP analysis, scoring and harmonisation activities will form a part of a regular surveillance report. Therefore, more time (compare to general reporting time for surveillances) is required, in order to complete activities in relation to expedited Principle 1 assessment of North East Arctic saithe fishery. The team requests an additional time of at least 60 days.	
3. Implications for assessment (required for fisheries assessment variations only)	
There are no reasons to believe that a delay in report submission will have implications on compliance of the fishery with the MSC standard.	
4. Have the stakeholders of this fishery assessment been informed of this request? (required for fisheries assessment variations only)	Stakeholders will be informed accordingly.
5. Further Comments	
Not Applicable	
6. Confidential Information	
Please include any information that cannot be published here. This may include information covered by provisions of CR 24.4. Not Applicable	