

Marine Stewardship Council fisheries assessments
20 July 2020

DNV GL Business Assurance

Faroe Islands and Iceland North East Arctic cod, haddock, and saithe

MSC Surveillance Announcement



1 Marine Stewardship Council surveillance announcement

Table 1 – Surveillance announcement

1	Fishery name	
	Faroe Islands and Iceland North East Arctic cod, haddock, and saithe	
2	Surveillance level and type	
	Surveillance level 1, off-site surveillance in Year 3	
3	Surveillance number	
	1st Surveillance	
	2nd Surveillance	
	3rd Surveillance	X
	4th Surveillance	
	Other (expedited etc)	
4	Proposed team leader	
	<p>Jodi Bostrom (team leader/Principle 2 and chain of custody): Jodi Bostrom is a senior assessor and team leader for MSC Fisheries at DNV GL Business Assurance. She earned an M.Sc. in Environmental Science from American University and a B.Sc. in Zoology from the University of Wisconsin. She has over four years of experience in MSC fisheries assessment services. Prior to that, she worked for five years at the MSC as a Senior Fisheries Assessment Manager. Among other things, she developed the MSC's benthic habitats policy and the Consequence Spatial Analysis (a risk-based framework for assessing habitat impacts in data-deficient situations) as part of the MSC Standard revision. Prior to the MSC, Jodi spent 11 years with the US National Academy of Sciences' Ocean Studies Board where she worked on various projects from fisheries management and policy to bycatch and dredging impacts to eutrophication and sea level rise.</p> <p>Team leader's qualifications meet the competence criteria defined in Annex PC for the Team Leader and traceability responsible:</p> <ul style="list-style-type: none"> • has an appropriate university degree and more than three years' experience as a team leader; • has over 3 years' experience in research in the impact of fisheries on aquatic ecosystems; • has passed the MSC team leader training and is up to date on all trainings regarding modifications; • has undertaken two fishery assessments as a team member in the last five years; • has experience in applying different types of interviewing and facilitation techniques and is able to effectively communicate with clients and various stakeholder groups; • meets ISO 19011 training requirements; and • has no conflicts of interest in relation to the fishery under assessment. <p>Team leader will participate in the audit off-site.</p>	
5	Proposed team member	
	<p>Lisa Borges (team member/Principles 1 and 3): Lisa Borges earned her PhD in Zoology from the National University of Ireland – University College Cork. She is currently a Consultant for FishFix (Brussels) where she focuses on the biological and ecological sustainability of specific fisheries and aquacultures by providing expertise in the areas of bycatch and</p>	

	<p>discards. She has experience in auditing fisheries for sustainability, coordinating the involvement of various stakeholders, providing technical advice on data collection, drafting and generating policy, and contract development in fisheries management. Other titles include Fisheries Scientist for Wageningen IMARES and Policy Officer for the European Commission DG MARE. In addition, Lisa has a multitude of publications on discard policy and procedures and has been the Chair/Co-Chair in several international conferences, workshops and working groups.</p> <p>Team member's qualifications meet the competence criteria defined in Annex PC for the team member with expertise in fish stock assessment:</p> <ul style="list-style-type: none"> • has an appropriate university degree; • has passed the MSC team member training; • has over 3 years' experience in stock assessment techniques comparable with techniques used by the fishery under assessment; • has over 3 years' experience in the biology and population dynamics of the species with similar biology; and • has no conflicts of interest in relation to the fishery under assessment. <p>Team member will participate in the audit off-site.</p>
6	Audit/review time and location
	The surveillance audit will take place during the week of 14 September 2020 and will be done remotely via conference calls with the client, relevant scientific and management organizations and experts, and interested stakeholders. Collection and review of documentation, fishery reports, catch data, and other relevant data will also be done.
7	Assessment and review activities
	<p>The key purpose of the surveillance audit is to:</p> <ul style="list-style-type: none"> • review and evaluate the progress of the fishery against Conditions of Certification raised during the full assessment, if relevant; • 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; and • 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 UTC on 20 August 2020** 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) When you would like to meet

Information on this fishery can be found at: <https://fisheries.msc.org/en/fisheries/faroe-islands-and-iceland-north-east-arctic-cod-haddock-and-saithe/>.

DNV GL would like to inform that the assessment team is unable to reference or use information that cannot be shared with all stakeholders. Confidential information should only relate to either:

- financial transactions about certification;
- financial affairs of individual companies or information that may lead to this information being made public; or
- information that is the subject of relevant national privacy or data protection legislation in the Client's country.

Please use the "**MSC template for stakeholder input v3.0**" for submission of any comments. The template can be downloaded from the MSC website: <https://www.msc.org/for-business/certification-bodies/supporting-documents/Index?search=stakeholder>. Remote meetings can be arranged via telephone conferencing or Skype, or written submissions can be made to the email address below.

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Date: 20 July 2020

Appendix 1: Surveillance frequency

Year	Surveillance activity	Number of auditors	Rationale
3	Off-site audit	2 auditors participating remotely	The surveillance level (level 1) remains the same. The fishery attained a score of 80 or more against each of the MSC Principles and did not score less than 80 against any MSC Criteria. The certification of this fishery therefore is not dependant on any conditions or recommendations.

Year	Anniversary date of certificate	Proposed date of surveillance audit	Rationale
3	21 August 2017	14-18 September 2020	Given summer holidays and expert availability, the audit has been delayed slightly. However, the audit is still scheduled to occur within the six-month window allowed by FCP 7.28.8.1 (v2.1).

Surveillance level	Year 1	Year 2	Year 3	Year 4
Level 1	Off-site surveillance audit	Off-site surveillance audit	Off-site surveillance audit	On-site surveillance audit & re-certification site visit

Template information and copyright

This document was drafted using the 'MSC Surveillance Announcement Template v2.01'.

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Template version control		
Version	Date of publication	Description of amendment
1.0	8 October 2014	Date of issue
1.1	12 June 2015	Appendix 2 with surveillance frequency Table added
2.0	17 December 2018	Release alongside Fisheries Certification Process v2.1
2.01	28 March 2019	Minor document change for usability

A controlled document list of MSC program documents is available on the [MSC website \(msc.org\)](http://msc.org)

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