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Tristan Southall
Food Certification International Ltd.
Findhorn House
Dochfour Business Centre
Dochgarroch, Inverness
Scotland V3 8GY

Sent by email

Date: 11 January 2013

Subject: Request for variation to the MSC Certification Requirement 27.22.3.1

Dear Tristan Southall,

I write with reference to your submission on 3 January 2013 of a request for variation to the MSC Certification Requirement (CR) to allow the upcoming surveillance audit for the DFPO North Sea and Skagerrak saithe fishery to be delayed three months (from February to May 2013).

As you are aware, the CR procedures relating to the location of surveillance audits are integral to ensuring all MSC accredited Conformity Assessment Bodies operate in a consistent and transparent manner. The MSC intends that these requirements be met across all fisheries and CoC certificate holders, except in exceptional, well-justified circumstances, as part of the MSC programme.

MSC notes the factors presented in your letter supporting your request, including:

- DFPO currently has five certified fisheries, with the earliest certification date being in February and the latest in August. May was selected as the most appropriate month as it does not stray too far from either the February certification anniversary date or the August date.
- Conducting the five audits separately would be costly and impractical. Further, the assessments teams are broadly similar, and the same stakeholders involved in each.
- The requirements inherent in each fishery will be examined individually to ensure that appropriate assessors are present to scrutinise the key factors and pivotal technical points in every instance.

Given the rationale provide, the MSC is willing to grant a variation to the CR in this case subject to the following conditions:

- If at any point it becomes apparent that a standalone site visit is required for any one of the fisheries, a dedicated site visit will be carried out for the fishery in question.



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- The CAB is not aware of any reasons why the fishery's surveillance should not be delayed (e.g., implications on stock status, management, conditions).
- Future audits for this fishery will take place annually in May.

If you have any questions regarding this response, please do not hesitate to contact me.

Best regards,

A handwritten signature in black ink that reads "Dan Hoggarth".

Dan Hoggarth
Fisheries Oversight Director
Marine Stewardship Council