#### MARINE STEWARDSHIP COUNCIL SURVEILLANCE ANNOUNCEMENT

Name of Fishery	Norway North Sea and Skagerrak herring fishery	
Surveillance level and type	Second surveillance audit for this fishery was conducted in September 2016 and carried out as an on-site audit. This year the fishery will follow assessment process defined in MSC FCR v2.0 and new requirements to surveillance will apply. Since the fishery has no conditions attached to the certification and the assessment team is able to carry out the assessment activities and information gathering remote, the reduced surveillance option (Surveillance level 2) will be adopted. Surveillance level 2: 2015: review of information 2016: off-site surveillance <b>2017: off-site surveillance</b> 2018: on-site surveillance	
Surveillance	1st Surveillance	
number (tick	2nd Surveillance	
one)	3rd Surveillance	Х
	4th Surveillance	
	Other (expedited etc)	
Proposed Team Leader	Sandhya Chaudhury (Team –leader and CoC expert): Sandhya Chaudhury is a Principal Specialist at DNV GL Business Assurance. She holds a B.Sc. in Biological sciences and a MBA. Sandhya Chaudhury has been the Lead Auditor/Team Leader for various MSC Pre- and Full Assessments since 2005. She has participated in various MSC workshops introducing certification methodology for MSC Fisheries and Chain of Custody to workshop participants. She is well-versed in project management with proven ability to lead cross-disciplinary teams. Sandhya has auditor experience with other quality management standards since 2002 and industry experience since 1991. Sandhya has been previously involved with the assessment of this fishery until 2013. Sandhya has no conflicts of interest in relation to the fishery under assessment. She meets the competence criteria in MSC Certification requirements v. 2.0, annex PC, in having appropriate skills related to Chain of Custody requirements. She also has the knowledge of the country, language and local fishery She is trained as a team leader, incl. traceability, according to v. 1.3 and 2.0. She has been traceability responsible for several MSC assessments and is a qualified MSC CoC auditor and technical reviewer and has also been responsible for both the Fisheries and CoC schemes. She will be the Team Leader and traceability responsible for this	
Proposed team members [remove if not applicable]	<ul> <li>Hans Lassen (Principle expert)</li> <li>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.</li> <li>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</li> </ul>	

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

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	in 2010 and has since worked as a private consultant on projects within his expertise. 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. He has been a member of MSC certification assessment teams for several other fisheries; f.e. West Greenland shrimp and Greenland cod, haddock and saithe trawl. He has acted as peer reviewer for several MSC assessment reports. He meets the competence criteria in the 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 and P2 requirements.
	leader according to v. 1.3
Audit/review	The off-site surveillance audit activities are scheduled to take place in week 34
time and	on 22 & 23 August 2017.
location	
Assessment/ review activities	Assessment/review activities will include (but not limited to) following: • review of any potential changes to the scientific basis of information; • review and evaluation of the progress of the fishery against recommendations; • review of changes in the management systems; • review of changes or additions / deletions to regulations; • review of any personnel changes in scientific staff, key management or industry to evaluate impact on the management of the fishery; • CoC and traceability review

The assessment team invites stakeholders to provide input to the surveillance audit regarding:

- The fishery.
- Its performance in relation to any relevant recommendation to certification.
- Issues relevant to the MSC's Principles and Criteria for Sustainable Fishing.

Any parties (individuals or organizations) interested in providing input to the annual surveillance process, please contact DNV GL by **5 PM GMT on 21 August 2017** 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: <u>https://fisheries.msc.org/en/fisheries/norway-north-sea-and-skagerrak-herring/@@assessments</u>

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

Submitted by: DNV GL – Business Assurance Sandhya Chaudhury, Principal Specialist

E-mail: <u>Sandhya.Chaudhury@dnvgl.com</u> Phone: +47 404 00 404

Date: 20 June 2017

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

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

Insert CVs of team leader and team

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