

**Aquaculture Stewardship Council and Marine Stewardship Council**

**ASC-MSC Seaweed (Algae) Variation Request Template**

**Version 1.0 (Issued 8 December 2017)**



Aquaculture  
Stewardship  
Council



**Scheme documents:**

ASC-MSC Seaweed (Algae) Standard

ASC-MSC Seaweed (Algae) Certification and Accreditation Requirements

**This document is to be cited as:**

ASC-MSC Seaweed (Algae) Variation Request Template v1.0

**Versions issued**

Version no.	Date	Description of amendment
1.0	08-Dec-17	N/A - new document

**CAB NAME AND LOGO**

### Variation Request Template

<b>Date submitted to ASC-MSC</b>
<b>Name of CAB</b>
<b>Production unit Name/CoC Certificate Number</b>
<b>Name of Lead Auditor/Programme Manager</b>
<b>1. Program requirement/s for which variation is requested</b>
<b>2. Proposed variation</b>
<b>3. Rationale/Justification</b>
<b>4. Implications for assessment (required for production unit assessment variations only)</b>
<b>5. Have the stakeholders of this fishery assessment been informed of this request? (required for fisheries assessment variations only)</b>
<b>6. Further comments</b>

03/06/2022
DNV Business Assurance Italy S.r.l.
Wando Eco-friendly Seafood Cooperative (WESC) / BII.DNVGL.002
Prasad Roy, Puspendra
<p>17.10 Site Visit - Stakeholder consultation and information collection</p> <p>17.10.1 The team shall carry out the site visit as announced.</p> <p>17.23.1 The CAB shall carry out a surveillance audit, which includes a site visit, to monitor the certificate holder's continued conformity with the Standard at least annually from the date of certificate issuance.</p>
<p>The 1st surveillance audit has been announced and the site visit is planned on 16~19 June 2022. DNV BA Korea does not have a local auditor, so Prasad Roy, Puspendra who comes from India will conduct the 1st surveillance audit. He has been informed that VISA processing is delayed and he may not have VISA before 16 June 2022. Therefore, DNV is seeking the approval of variation request regarding the assisted remote audit. Lead auditor will conduct the assessment remotely with the support of interpreter.</p>
<p>The 1st surveillance audit has been planned as on-site visit on 16 ~ 19 June 2022 and it has been already announced. However, the lead auditor who comes from India will not come to Korea during the planned audit date due to delay of VISA processing. To do site visit, the 1st surveillance audit should be postponed to the end of June 2022. However, Kelp farming is very seasonal. The harvesting season of the seaweed, Kelp normally finishes at the end of June. If the 1st surveillance audit is postponed, the lead auditor may not assess harvesting activities at the farm. The site visit will be done in the same day as originally planned and that the request is only for the site visit to be done as assisted remote. The translator and one person from DNV BA Korea sales team will be on-site to manage the audit to proceed smoothly</p>
<p>The 2nd Surveillance audit will be conducted on-site.</p>
No
Please include any further relevant information.